 Telephone Banking
call 1-877-24AMBOY

Date	Description	Amount	Date	Description	Amount
04-01	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	150.00	04-03	RETURNED ITEM, INSUFFICIENT FUNDS, 7216000928 NJWEB01120 091000011611860 TXP*	264.88
04-01	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	750.00	04-03	RETURNED ITEM, INSUFFICIENT FUNDS, 38139-029671137 Rewards Network SETTLEMENT	427.11
04-01	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	4,000.00	04-04	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	2,400.00
04-01	RETURN CHECK #3423 REFER TO MAKER	770.00	04-04	RETURNED CHECK# 13235, INSUFFICIENT FUNDS	467.89
04-01	3320456349 EDI PAYMNT MAR 31 89UUB5ED2XOFTGJ REF*TN*89UUB5ED2X\	379.11	04-04	RETURNED CHECK# 3376, INSUFFICIENT FUNDS	500.00
04-02	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	430.00	04-04	RETURNED ITEM, INSUFFICIENT FUNDS, SKI300 ACE ENDICO CORP SKI300	941.64
04-02	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	433.00	04-07	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	500.00
04-02	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	1,000.00	04-07	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	965.00
04-03	DEPOSIT	300.00	04-07	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	4,800.00
04-03	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	2,400.00			

THE SKILLET BY SAL INC

Free Small Business Account

Account number: 16107764

Deposits and Other Credits (cont.)

Date	Description	Amount	Date	Description	Amount
04-07	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	12,500.00	04-18	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	4,000.00
04-08	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	2,600.00	04-21	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	5,000.88
04-08	3320456349 EDI PAYMNT APR 07 2I6KM8H3S3OV62O REF*TN*2I6KM8H3S3\	347.14	04-21	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	7,000.00
04-09	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	2,250.00	04-22	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	1,500.00
04-09	Funds Transfer via Mobile AmboyNet Transfer from xxx8183	2,500.00	04-22	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	2,000.00
04-09	DEPOSIT	5,000.00	04-22	3320456349 EDI PAYMNT APR 21 8YOPYQWGTG62GTQ REF*TN*8YOPYQWGTG\	162.01
04-09	Funds Transfer via Mobile AmboyNet Transfer from xxx8183	6,100.00	04-23	Funds Transfer via Mobile AmboyNet Transfer from xxx8183	1,500.00
04-10	DEPOSIT	1,000.00	04-23	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	2,000.00
04-10	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	2,150.00	04-23	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	5,500.00
04-11	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	2,000.00	04-24	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	2,000.00
04-14	Funds Transfer via Mobile AmboyNet Transfer from xxx8183	7,500.00	04-24	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	2,000.00
04-14	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	15,000.00	04-24	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	2,000.00
04-14	Funds Transfer via Mobile AmboyNet Transfer from xxx8183	18,000.00	04-25	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	2,000.00
04-15	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	4,000.00	04-28	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	2,500.00
04-15	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	5,000.00	04-28	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	10,000.00
04-15	3320456349 EDI PAYMNT APR 14 EG7EBKVV9FHEMM C REF*TN*EG7EBKVV9F\	68.43	04-29	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	3,500.00
04-16	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	2,500.00	04-29	3320456349 EDI PAYMNT APR 28 9V8KM5OPMV8JYO9 REF*TN*9V8KM5OPMV\	57.91
04-16	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	5,500.00	04-30	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	200.00
04-17	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	700.00	04-30	Funds Transfer via Online AmboyNet Transfer from xxx8183	1,000.00
04-17	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	2,000.00	04-30	Funds Transfer via Mobile AmboyNet Transfer from xxx8183	1,500.00
04-17	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	3,500.00	04-30	Funds Transfer via Mobile AmboyNet Transfer from xxx8183	1,500.00
			04-30	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	2,200.00

THE SKILLET BY SAL INC

Free Small Business Account

Account number: 16107764

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
3137*	04-16	2,212.00	3451	04-14	250.00	3499	04-28	600.00
3376	04-03	500.00	3452	04-09	973.81	3500	04-29	700.00
3376	04-11	500.00	3453	04-09	500.00	3501	04-28	1,185.00
3377	04-11	500.00	3454	04-14	1,966.52	3502*	04-28	750.00
3378*	04-17	500.00	3455	04-21	1,966.54	3504*	04-29	1,285.00
3380	04-07	500.00	3456*	04-29	1,966.52	13209*	04-01	467.89
3381*	04-04	343.81	3458	04-09	600.00	13225*	04-14	88.38
3383*	04-04	782.50	3459	04-21	518.00	13233*	04-02	196.64
3395*	04-11	764.84	3460	04-15	1,000.00	13235	04-14	467.89
3403*	04-04	750.00	3461	04-22	1,000.00	13235*	04-03	467.89
3411	04-07	1,462.00	3462	04-14	1,200.00	13244*	04-16	54.96
3412	04-08	758.00	3463	04-14	1,372.65	13250*	04-01	318.61
3413	04-14	843.00	3464	04-15	10,000.00	13260	04-01	668.22
3414*	04-02	675.00	3465	04-14	600.00	13261	04-09	467.89
3416	04-01	180.00	3466	04-18	500.00	13262*	04-01	349.15
3417*	04-01	180.00	3467	04-10	630.00	13264	04-01	265.42
3419	04-04	670.00	3468	04-14	744.00	13265	04-07	58.99
3420	04-07	600.00	3469*	04-21	3,000.00	13266*	04-08	266.95
3421*	04-07	1,060.00	3471	04-14	1,000.00	13268	04-08	1.04
3424*	04-09	1,000.00	3472	04-17	1,000.00	13269*	04-01	192.16
3426	04-01	818.21	3473	04-15	350.00	13271	04-16	48.23
3427	04-03	250.00	3474	04-21	350.00	13272	04-01	199.36
3428	04-08	928.00	3475	04-15	500.00	13273	04-03	309.17
3429	04-01	550.00	3476	04-21	500.00	13274	04-01	506.68
3430	04-08	625.00	3477	04-16	213.25	13275*	04-01	30.43
3431	04-07	1,473.49	3478	04-18	750.00	13277*	04-01	219.28
3432	04-07	1,063.94	3479	04-21	650.00	13279	04-01	501.58
3433	04-08	500.00	3480	04-22	590.00	13280*	04-01	9.24
3434	04-04	1,048.08	3481	04-15	450.00	13282*	04-07	429.52
3435	04-11	500.00	3482	04-15	1,040.00	13285	04-07	187.96
3436	04-04	1,000.00	3483	04-14	650.00	13286	04-14	668.22
3437	04-08	1,195.34	3484	04-16	500.00	13287	04-09	467.89
3438	04-09	500.00	3485	04-14	770.00	13288	04-08	349.15
3439	04-17	558.72	3486	04-21	500.00	13289	04-15	428.75
3440	04-14	350.00	3487	04-15	650.00	13290	04-07	134.35
3441	04-09	619.74	3488	04-17	682.29	13291	04-07	36.82
3442*	04-08	811.50	3489	04-25	500.00	13292	04-08	81.01
3444	04-07	1,530.00	3490	04-21	950.00	13293*	04-09	269.13
3445	04-14	800.00	3491	04-25	330.00	13295	04-14	287.33
3446	04-15	385.00	3492	04-22	350.00	13296	04-07	120.23
3447	04-09	616.80	3493	04-22	900.00	13297	04-16	83.01
3448	04-09	165.00	3494	04-24	300.00	13298	04-08	272.34
3449	04-07	540.00	3495	04-22	800.00	13299	04-09	309.17
3450	04-09	940.00	3496*	04-29	724.00	13300	04-08	506.68

*Indicates a gap in check number sequence

THE SKILLET BY SAL INC

Free Small Business Account

Account number: 16107764

Checks (cont.)

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
13301*	04-07	51.89	13326	04-15	282.47	13356	04-22	506.68
13303	04-14	222.57	13327	04-16	309.17	13357	04-22	45.82
13304	04-08	29.02	13328*	04-15	506.68	13358	04-24	12.67
13305	04-08	26.26	13331	04-14	212.61	13359	04-22	225.03
13306	04-09	589.07	13332	04-14	40.91	13360	04-23	2.31
13307*	04-07	15.90	13333	04-24	7.77	13361	04-24	490.57
13309	04-07	429.52	13334	04-15	510.20	13362*	04-21	63.62
13310	04-07	210.00	13335*	04-21	9.61	13364*	04-28	429.52
13311*	04-14	85.00	13337*	04-14	429.52	13367	04-28	155.29
13314	04-16	261.96	13342	04-25	668.22	13368	04-28	668.22
13315	04-21	668.22	13343	04-22	467.89	13369*	04-29	467.89
13316	04-25	467.89	13344	04-23	349.15	13371	04-28	428.75
13317	04-15	349.15	13345	04-25	428.75	13372*	04-28	263.34
13318	04-15	428.75	13346	04-21	256.51	13375*	04-29	269.13
13319	04-14	174.14	13347	04-22	20.25	13379*	04-29	263.22
13320	04-14	59.06	13348	04-25	189.94	13381*	04-29	506.68
13321	04-14	91.82	13349*	04-23	269.13	13385	04-29	11.50
13322	04-14	269.13	13351	04-23	276.89	13386*	04-28	23.69
13323	04-14	345.34	13352*	04-29	236.47	13388	04-29	8.36
13324	04-15	234.54	13354	04-22	279.56			
13325	04-16	84.08	13355	04-25	309.17			

*Indicates a gap in check number sequence

Withdrawals and Other Debits

Date	Description	Amount	Date	Description	Amount
04-01	421658735322542 CITI CARD ONLINE PAYMENT	250.00	04-03	39 590 652 NEW YORK LIFE INS. PREM .	89.00
04-01	SKI300 ACE ENDICO CORP SKI300	302.76	04-03	604599217073111 Sams Club SYF	100.00
04-01	SUMITOMO MITSUI LEASE COLL	352.78		PAYMNT	
04-02	604599104570070 Sams Club SYF	150.00	04-03	8263863381 J2481 OOFF	350.00
	PAYMNT			CZ 10000DNP GCC	
04-02	7216000928 NJWEB01120	264.88	04-03	TRN*1*CZ10000DNP GCC\RM R*IK*SPIN	
	091000011611860			8263863381 J2481 OOFF	500.00
	TXP*B872535605000*01120*250331*T*26			CZ 10000DNS0HC	
04-02	38139-029671137 Rewards Network	427.11		TRN*1*CZ10000DNS0HC\RM R*IK*CAR	
	SETTLEMENT		04-03	T6RYPC Acorn Property M WEB PM TS	500.00
04-02	NJNG8002210051 NJNAT GASCOMPANY	500.00	04-03	SKI300 ACE ENDICO CORP SKI300	941.64
	NJNGCO		04-03	OVERDRAFT CHARGE	35.00
04-02	270549244540274 IRS USA TAXPYMT	2,582.07	04-03	RETURNED CHECK CHARGE	70.00
04-02	OVERDRAFT CHARGE	35.00	04-04	601660807170341 HOME DEPOT ONLINE	218.00
04-03	MJWV15 AppFolio, Inc. F WEB PM TS	2.49		PMT	
04-03	39 594 284 NEW YORK LIFE INS. PREM .	24.00	04-04	421660804306174 CITI CARD ONLINE	250.00
04-03	39 594 241 NEW YORK LIFE INS. PREM .	84.50		PAYMENT	
			04-04	7216000928 RETRY PYMT	264.88
				091000011611860	
				TXP*B872535605000*01120*250331*T*26	

THE SKILLET BY SAL INC

Free Small Business Account

Account number: 16107764

Withdrawals and Other Debits (cont.)

Date	Description	Amount	Date	Description	Amount
04-04	9025565997 HILOYO INVESTMEN ACH Debit	1,341.00	04-11	SKI300 ACE ENDICO CORP SKI300	891.40
04-04	RETURNED CHECK CHARGE	105.00	04-11	SKI300 ACE ENDICO CORP SKI300	991.64
04-07	421661645322080 CITI CARD ONLINE PAYMENT	100.00	04-11	9025718610 HILOYO INVESTMEN ACH Debit	1,341.00
04-07	604599104570070 Sams Club SYF PAYMNT	100.00	04-11	421666842026731 CITI CARD ONLINE PAYMENT	1,500.00
04-07	604599104570070 Sams Club SYF PAYMNT	150.00	04-11	OVERDRAFT CHARGE	35.00
04-07	431662977653887 CITI CARD ONLINE PAYMENT	200.00	04-14	421667719001081 CITI CARD ONLINE PAYMENT	190.00
04-07	604599104570070 Sams Club SYF PAYMNT	250.00	04-14	604599217073111 Sams Club SYF PAYMNT	250.00
04-07	8263863381 J2483 OOFF CZ10000DS5LGC TRN*1*CZ10000DS5LGC\RMR*IK*CAR MODY	350.00	04-14	603462441746886 Synchrony Bank CC PYMT	290.00
04-07	38157-029683983 Rewards Network SETTLEMENT	427.11	04-14	431669843633140 CITI CARD ONLINE PAYMENT	400.00
04-07	100147193088 FirstEnergy OPCO-ACH	500.50	04-14	431668005571711 CITI CARD ONLINE PAYMENT	490.00
04-07	SKI300 ACE ENDICO CORP SKI300	941.64	04-14	431668704183882 CITI CARD ONLINE PAYMENT	500.00
04-07	STOP ITEM CHARGE(S)	35.00	04-14	221550465866880 IRS USA TAXPYMT	1,000.00
04-07	OVERDRAFT CHARGE	105.00	04-14	OVERDRAFT CHARGE	105.00
04-08	431664236384322 CITI CARD ONLINE PAYMENT	200.00	04-15	603462441746886 SYNCHRONY BANK PAYMENT	500.00
04-08	Cust #55252431 PERFORM ANCEM NY CASH CONC	1,679.84	04-16	SK1088 Termac WEB PAY	456.54
04-08	OVERDRAFT CHARGE	35.00	04-16	38184-029717126 Rewards Network SETTLEMENT	466.55
04-09	421665117955051 CITI CARD ONLINE PAYMENT	150.00	04-16	Cust #55252431 PERFORM ANCEM NY CASH CONC	1,000.00
04-09	7216000928 NJWEB01120 091000011697852	258.11	04-16	7216000928 NJWEB02301 091000012103921	1,500.00
04-09	TXP*B872535605000*01120*250630*T*25			TXP*B872535605000*02301*241231*T*15	
04-09	38162-029694099 Rewards Network SETTLEMENT	535.64	04-16	270550651748139 IRS USA TAXPYMT	2,729.36
04-09	SKI300 ACE ENDICO CORP SKI300	941.62	04-17	431672163652943 CITI CARD ONLINE PAYMENT	250.00
04-09	270549921735995 IRS USA TAXPYMT	2,545.27	04-17	7216000928 NJWEB01120 091000012301322	275.94
04-09	OVERDRAFT CHARGE	105.00		TXP*B872535605000*01120*250630*T*27	
04-10	421665956246449 CITI CARD ONLINE PAYMENT	100.00	04-17	421671826127737 CITI CARD ONLINE PAYMENT	300.00
04-10	OVERDRAFT CHARGE	105.00	04-18	431673195246949 CITI CARD ONLINE PAYMENT	105.98
04-11	604599104570070 Sams Club SYF PAYMNT	150.00	04-18	7903518686 2025-04-13 250418 76157b8c33e248f	1,053.14
04-11	7216000928 NJWEB22500 091000011779634	500.00		balance_transaction_7b832910-c701-4	
	TXP*B872535605000*22500*250430*T*50				

THE SKILLET BY SAL INC

Free Small Business Account

Account number: 16107764

Withdrawals and Other Debits (cont.)

Date	Description	Amount	Date	Description	Amount
04-18	9025824347 HILOYO INVESTMEN ACH Debit	1,341.00	04-25	7216000928 NJWEB55 091000012562570 TXP*B872535605000*04120*250331*T*84	8,459.35
04-21	421674181819893 CITI CARD ONLINE PAYMENT	45.83	04-28	721655318510006 BEST BUY AUTO PYMT	48.00
04-21	603462441746886 Synchrony Bank CC PYMT	290.00	04-28	604599104570070 Sams Club SYF PAYMNT	150.00
04-21	4880371951 VENDOR PAY	465.03	04-28	604599104570070 Sams Club SYF PAYMNT	150.00
	042121486287000 ISA *00* *00* *01*		04-28	431680412987913 CITI CARD ONLINE PAYMENT	250.00
04-22	LOAN PYMT #1315100	253.82	04-29	3897154767 Freehold Townshi 7322942026	151.95
04-22	604599217073111 Sams Club SYF PAYMNT	100.00	04-29	SUMITOMO MITSUI LEASE COLL	500.00
04-22	SK 702 Termac WEB PAY	101.29	04-30	2DLE37271030800 HARLAND CLARKE CHK ORDER	106.55
04-23	7216000928 NJWEB01120 091000012544980 TXP*B872535605000*01120*250630*T*27	270.29	04-30	431683742191467 CITI CARD ONLINE PAYMENT	150.00
04-23	421677209305528 CITI CARD ONLINE PAYMENT	300.00	04-30	38228-029762891 Rewards Network SETTLEMENT	571.99
04-23	38206-029740156 Rewards Network SETTLEMENT	729.08	04-30	270552032052261 IRS USA TAXPYMT	815.67
04-23	Cust #55252431 PERFORM ANCEM NY CASH CONC	1,000.00	04-30	Cust #55252431 PERFORM ANCEM NY CASH CONC	1,000.00
04-23	270551352444643 IRS USA TAXPYMT	2,580.97	04-30	270552030086155 IRS USA TAXPYMT	2,961.82
04-24	Internet Transfer to xxx8183	1,000.00	04-30	7216000928 NJWEB82 091000012618920 TXP*B872535605000*13002*250331*T*76	7,607.46
04-25	7903518686 2025-04-20 250425 e923638a6e0645d balance_transaction_688299fc-3b39-4	682.31	04-30	SERVICE CHARGE	47.80
04-25	9025926981 HILOYO INVESTMEN ACH Debit	1,341.00			

--- ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES ---

	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE
TOTAL OVERDRAFT FEES:	560.00	3,745.00
TOTAL RETURNED ITEM FEES:	\$175.00	\$910.00

BranchName=Pleasant Plains BranchDt=15-BusDt=C4/16/25-TmD=1506-1

3137	\$2,212.00	4/16/2025
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Pay To The Order Of:
M&T Bank:
For Deposit Only
8870044039
DANIVON E/STEFAN MUNOZ
Sep 10 40025 Den 002459 Loc:668340 Cust:48760 Lbr:67918

3376	\$500.00	4/3/2025
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[illegible]

3376	\$500.00	4/11/2025
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Pay To The Order Of:
M&T Bank
For Deposit Only
887004099
DAVISON E. MORGAN MUNOZ
Ser: 404/10/25 Dep: 002467 Loc: 668340 Cust: 43860107018

3377	\$500.00	4/11/2025
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Pay To The Order Of:
M&I Bank:
For Deposit Only
887004038
DAVISON E/S/JOHAN MUNOZ
Ser: 416025
Seq: 60416025
Deb: 002472
Loc: 663340
Cust: 416025
17918

3378	\$500.00	4/17/2025
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For Deposit Only - JPMC

3380	\$500.00	4/7/2025
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THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3381

55-441212 16

3/29/25 Date

Pay to the Order of King Kong \$ 343.81

Three hundred forty three and 81/100 Dollars

AMBOY Bank

For [Signature]

⑆02⑆204416⑆ ⑆161⑆0776⑆1⑆ 3381

3381 \$343.81 4/4/2025

JPMorganChaseBank 040307 004800 932490067356

3381

55-441212 16

3/29/25 Date

Pay to the Order of King Kong \$ 343.81

Three hundred forty three and 81/100 Dollars

AMBOY Bank

For [Signature]

⑆02⑆204416⑆ ⑆161⑆0776⑆1⑆ 3381

3381 \$343.81 4/4/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3383

55-441212 16

3/29/25 Date

Pay to the Order of Griffy's \$ 782.50

Seven hundred eighty-two and 50/100 Dollars

AMBOY Bank

For [Signature]

⑆02⑆204416⑆ ⑆161⑆0776⑆1⑆ 3383

3383 \$782.50 4/4/2025

JPMorganChaseBank 040302 107500 93350120432

3383

55-441212 16

3/29/25 Date

Pay to the Order of Griffy's \$ 782.50

Seven hundred eighty-two and 50/100 Dollars

AMBOY Bank

For [Signature]

⑆02⑆204416⑆ ⑆161⑆0776⑆1⑆ 3383

3383 \$782.50 4/4/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3395

55-441212 16

4/10/25 Date

Pay to the Order of Wine & Foods \$ 764.84

Seven hundred sixty-four and 84/100 Dollars

AMBOY Bank

For [Signature]

⑆02⑆204416⑆ ⑆161⑆0776⑆1⑆ 3395

3395 \$764.84 4/11/2025

JPMorganChaseBank 040302 107500 93350120432

3395

55-441212 16

4/10/25 Date

Pay to the Order of Wine & Foods \$ 764.84

Seven hundred sixty-four and 84/100 Dollars

AMBOY Bank

For [Signature]

⑆02⑆204416⑆ ⑆161⑆0776⑆1⑆ 3395

3395 \$764.84 4/11/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3403

55-441212 16

3/21/25 Date

Pay to the Order of Alex Riccio \$ 750.00

Seven hundred fifty Dollars

AMBOY Bank

For [Signature]

⑆02⑆204416⑆ ⑆161⑆0776⑆1⑆ 3403

3403 \$750.00 4/4/2025

JPMorganChaseBank 040302 107500 93350120432

3403

55-441212 16

3/21/25 Date

Pay to the Order of Alex Riccio \$ 750.00

Seven hundred fifty Dollars

AMBOY Bank

For [Signature]

⑆02⑆204416⑆ ⑆161⑆0776⑆1⑆ 3403

3403 \$750.00 4/4/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3411

55-441212 16

4/11/25 Date

Pay to the Order of Donna Zanardi \$ 1,462.00

One Thousand Four Hundred Sixty Two Dollars

AMBOY Bank

For [Signature]

⑆02⑆204416⑆ ⑆161⑆0776⑆1⑆ 3411

3411 \$1,462.00 4/7/2025

JPMorganChaseBank 040406 747371 965320050009

3411

55-441212 16

4/11/25 Date

Pay to the Order of Donna Zanardi \$ 1,462.00

One Thousand Four Hundred Sixty Two Dollars

AMBOY Bank

For [Signature]

⑆02⑆204416⑆ ⑆161⑆0776⑆1⑆ 3411

3411 \$1,462.00 4/7/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3412

55-441212 16

4/11/25 Date

Pay to the Order of Tom Rapp \$ 758.00

Seven hundred fifty eight Dollars

AMBOY Bank

For [Signature]

⑆02⑆204416⑆ ⑆161⑆0776⑆1⑆ 3412

3412 \$758.00 4/8/2025

JPMorganChaseBank 040406 747371 965320050009

3412

55-441212 16

4/11/25 Date

Pay to the Order of Tom Rapp \$ 758.00

Seven hundred fifty eight Dollars

AMBOY Bank

For [Signature]

⑆02⑆204416⑆ ⑆161⑆0776⑆1⑆ 3412

3412 \$758.00 4/8/2025

Desc

[illegible]

3413 \$843.00 4/14/2025

[illegible]

3414	\$675.00	4/2/2025
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[illegible]

3416	\$180.00	4/1/2025
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For Deposit Only - JPMC


☐ CHECK BOX FOR WILLIAMS BANK
WITH STATE OF NEW YORK BRANCH OFFICE ONLY

Daniela

3417	\$180.00	4/1/2025
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924 000350093314 Cizak:4 Fare:04/03/25 Seq#:000F
 Correction#:6595040514253 DeviceID:DNJ10854 Trans#:1975
 TIPS-ATL ET

3419	\$670.00	4/4/2025
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3420	\$600.00	4/7/2025
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ed 07/09/25 Entered 07/09/25 08:06:03
 Operating Account Page 10 of 40
 14757-NJ
 732-688-3450

3421	\$1,060.00	4/7/2025
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512829030120 093828 20250408 0000000016
TRN_DEBIT TAG1103 0.00
Dyker Heights 0128 94004 5128 0004 0024

3424	\$1,000.00	4/9/2025
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INST=INST-RNUM=>231270353
 BRANCHNAME=FREEHOLD-22-ILKPV=100J
 BUSDT=03/31/25-TRANID=03/31/25
 ITEMNUM=052930300035-STARTIME=10:30:46 AM
 DBCR=22-TLRID=

Inst=INST-RNum=23 270353+BranchName=FREEHOLD-22-TLRID
 BranchName=FREEHOLD-22-TLRID=003
 BusDt=03/31/25-Trans=03/31/25
 ItemNum=052930300035-StartTime=10:30:46 AM

3426	\$818.21	4/1/2025
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00040225 000955 007 365881 Deposit Only
0000000000000000 70286952 Credit to Account
00250.00 of within named payee without
007 Dyn Prejudice Fifth Third Bank NA-042000314<

3427	\$250.00	4/3/2025
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[illegible]

3428	\$928.00	4/8/2025
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James Mc Donnell
14 M/M Appraiser Group

3429	\$550.00	4/1/2025
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007036080376-4525 221272167 30075T14500703

3430 \$625.00 4/8/2025

529930026623 112828 20250404 00000000161-0776-4
TRN_DEBIT TAF1955 0.00
Monmouth Regional 0299 94004 5299 0003 0079

3431	\$1,473.49	4/7/2025
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529930026622 112828 20250404 00000000161-0776-4
TRN_DEBIT TAF1955 0.00
Monmouth Regional 0299 94004 5299 0003 0079

3432	\$1,063.94	4/7/2025
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566483021750 124646 20250407 00000000061
TRN_DEBIT CSEVINC 500.00
Green Brook 0164 94004 5664 0005 011

3433	\$500.00	4/8/2025
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PAY TO THE ORDER OF
NORTHSTAR 10008-3008
STATENISLANDNY 10015
FOR DEPOSIT ONLY
RANCHERS BROS 71501410

3434	\$1,048.08	4/4/2025
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66064466
6607764
For Deposit Only - JPMC
THE SAFFET BY SAUNG
Security Features exceed industry standards and include:
• Imprint Photo - Match your account and check number
of Data Imprint - 2000
• Multi Imprint - Multi - Deposit check may indicate
check has been imprinted via multiple devices
• The Security Water - Embossed on front and back
• Microprint (MP) lines printed on front and back
• The words "ORIGINAL DOCUMENT" across the back
• Photo Safe Deposit - Text visible on front and back
Do not cash if:
• Any of the above features are missing or appear altered
• The words "VOID" or "COPY" appear on the front or back
• The words "VOID" or "COPY" appear on the front or back

3435	\$500.00	4/11/2025
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THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3436

Doc 28-3 Filed 07/09/25 Entered 07/09/25 08:06:03 Desc

Exhibit April Skillet Operating Account Page 12 of 40

Pay to the Order of Fidel Card \$ 1,000.00

One Thousand Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For 3/11 Skillet 3/13 From Mark J

40212044161 161077611 3436

3436 \$1,000.00 4/4/2025

For Deposit Only - JPMC

3436

557832008365 134818 20250407 00000000161-
TRN_DEBIT STAWFIK 1195.34
Marlboro 0088 94004 5578 0010 0130

3436 \$1,000.00 4/4/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3437

4/3/25 Date

Pay to the Order of Russos Meats \$ 1,195.34

one thousand one hundred ninety five Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For 3/11 Skillet 3/13 From Mark J

40212044161 161077611 3437

3437 \$1,195.34 4/8/2025

FOR DEPOSIT ONLY
RUSSO MEATS
4382164209

557832008365 134818 20250407 00000000161-
TRN_DEBIT STAWFIK 1195.34
Marlboro 0088 94004 5578 0010 0130

3437 \$1,195.34 4/8/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3438

4/8/25 Date

Pay to the Order of Sensational Farm \$ 500.00

Five Hundred Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For Mark J

40212044161 161077611 3438

3438 \$500.00 4/9/2025

FOR DEPOSIT ONLY
SENSATIONAL FARM
4021213520

557832008365 134818 20250407 00000000161-
TRN_DEBIT STAWFIK 1195.34
Marlboro 0088 94004 5578 0010 0130

3438 \$500.00 4/9/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3439

4/16/25 Date

Pay to the Order of Sensational Farm \$ 558.72

Five Hundred Fifty Eight and 72/100 Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For Mark J

40212044161 161077611 3439

3439 \$558.72 4/17/2025

021213520< 20250416
BCB Community Bank
Drawn on Transfer 2228/0040
BIN: 923724730000095

4021213520 22228 48 04/16/25

THE ONLY OF
021213520
FOR DEPOSIT ONLY
JPM, LLC
NATIONAL FARM FRESH
3501401517

3439 \$558.72 4/17/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3440

4/6/25 Date

Pay to the Order of Nina Amador \$ 350.00

Three Hundred Fifty Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For Mark J

40212044161 161077611 3440

3440 \$350.00 4/14/2025

N-11-2025 - 0007 - N611422 - 0317010767852685470001 > 211475039 < Santos, Jr. MA

Alina Amador
05/11/2025

3440 \$350.00 4/14/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3441

4/8/25 Date

Pay to the Order of 2nd to None \$ 619.74

Six Hundred Nineteen and 74/100 Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For 2/21 2/28

40212044161 161077611 3441

3441 \$619.74 4/9/2025

For Deposit Only - JPMC

3441

3441 \$619.74 4/9/2025

PAID TO THE ORDER OF
NORTHFIELD BANK
STATEN ISLAND NY 10306-3008
FOR DEPOSIT ONLY
RANCHERS BEST WIGGLES MEATS INC
71500418

3442 \$811.50 4/8/2025

BOA CC:0350092721 CashID:759 Date:04/07/25 Seq#:0001
CorrelationID:26450407133211 DeviceID:DNJ10594 Trans#:6296
LTPS:ATL ET

3444	\$1,530.00	4/7/2025
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344.12

For Deposit Only - JPMC

☐ CHECK BOX FOR REMITTANCE DEPOSIT

NOTE: MARK OR INITIAL INSTITUTION ON THE ABOVE

Quinn

Security features exceed industry standards and include:

- Machine-readable MICR line for automatic processing
- Microprint - MICR line embossed in the device
- Color - 12 color security features for color brand
- Magnetic Ink Character Recognition (MICR) line
- Machine-readable MICR line for automatic processing
- Paper - 100% recycled, 100% post-consumer waste
- Paper - 100% recycled, 100% post-consumer waste

Deposit only

• Amount of deposit must be above minimum for deposit

• Amount of deposit must be above minimum for deposit

• Amount of deposit must be above minimum for deposit

3445	\$800.00	4/14/2025
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[illegible]

3446	\$385.00	4/15/2025
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[illegible]

3447	\$616.80	4/9/2025
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[illegible]

3448	\$165.00	4/9/2025
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3449	\$540.00	4/7/2025
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14757-NJ

3450 \$940.00 4/9/2025

00041125 000609 014 352706 Deposit Only
0000000000000000 7028952 Credit to Account
00250.00 of within named pages without
014 Dyn Prejudice Fifth Third Bank NA-042009314<

3451	\$250.00	4/14/2025
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PAID THE ORDER OF
NORTH HAVEN BANK
STATION 1009-3808
FBI - PHOENIX ONLY
RANCHERS BIRTH 100410

3452	\$973.81	4/9/2025
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THE ORDER OF
 PAVLOVICH, 9086-9088
 STEVENSON, 9087
 FOR THE FUGITIVE MEANS INC
 RANCHERS, 9086-9088
 1100410

B=11:TMID=1104:TranDt=04/08/25

3453	\$500.00	4/9/2025
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FOR DEPOSIT ONLY
SWIFT FRESH PRODUCE INC. 3511
587990256

3454	\$1,966.52	4/14/2025
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THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3455

4/18/25 Date

Pay to the Order of Simply Fresh \$ 1,966.54

One Thousand Nine Hundred Sixty Six Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For up to 3/29

3455

3455 \$1,966.54 4/21/2025

3455

For Deposit Only - JPMC

SKILLET BY SAL INC

Security Features exceed industry standards and include:

- Image Match - Matching account and check number on back of check
- Microprint - Microprint around check mark to indicate check for deposit only
- The Security Window - A term on back designed to deter fraud
- Recipient Mark - A mark printed on front and back
- The Words "ORIGINAL DOCUMENT" across the back
- Photo Scan Deposit - Scan visible on front and back

Do not cash it

• If any of the features listed above are missing or appear altered

• If the mark on back looks pink or has disappeared

• If any stains or colored spots appear on both front and back

FOR DEPOSIT ONLY
JPMORGAN CHASE BANK, N.A.
CHECK BOX FOR MOBILE DEPOSIT

3455 \$1,966.54 4/21/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3456

4/25/25 Date

Pay to the Order of Simply Fresh \$ 1,966.52

One Thousand Nine Hundred Sixty Six Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For up to 3/29

3456

3456 \$1,966.52 4/29/2025

3456

For Deposit Only - JPMC

SKILLET BY SAL INC

Security Features exceed industry standards and include:

- Image Match - Matching account and check number on back of check
- Microprint - Microprint around check mark to indicate check for deposit only
- The Security Window - A term on back designed to deter fraud
- Recipient Mark - A mark printed on front and back
- The Words "ORIGINAL DOCUMENT" across the back
- Photo Scan Deposit - Scan visible on front and back

Do not cash it

• If any of the features listed above are missing or appear altered

• If the mark on back looks pink or has disappeared

• If any stains or colored spots appear on both front and back

FOR DEPOSIT ONLY
JPMORGAN CHASE BANK, N.A.
CHECK BOX FOR MOBILE DEPOSIT

3456 \$1,966.52 4/29/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3458

4/11/25 Date

Pay to the Order of Donato Foods \$ 600.00

Six Hundred Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For up to 3/29

3458

3458 \$600.00 4/9/2025

3458

For Deposit Only - JPMC

SKILLET BY SAL INC

Security Features exceed industry standards and include:

- Image Match - Matching account and check number on back of check
- Microprint - Microprint around check mark to indicate check for deposit only
- The Security Window - A term on back designed to deter fraud
- Recipient Mark - A mark printed on front and back
- The Words "ORIGINAL DOCUMENT" across the back
- Photo Scan Deposit - Scan visible on front and back

Do not cash it

• If any of the features listed above are missing or appear altered

• If the mark on back looks pink or has disappeared

• If any stains or colored spots appear on both front and back

FOR DEPOSIT ONLY
JPMORGAN CHASE BANK, N.A.
CHECK BOX FOR MOBILE DEPOSIT

3458 \$600.00 4/9/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3459

4/19/25 Date

Pay to the Order of Donato Foods \$ 518.00

Five Hundred Eighteen Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For up to 3/29

3459

3459 \$518.00 4/21/2025

3459

For Deposit Only - JPMC

SKILLET BY SAL INC

Security Features exceed industry standards and include:

- Image Match - Matching account and check number on back of check
- Microprint - Microprint around check mark to indicate check for deposit only
- The Security Window - A term on back designed to deter fraud
- Recipient Mark - A mark printed on front and back
- The Words "ORIGINAL DOCUMENT" across the back
- Photo Scan Deposit - Scan visible on front and back

Do not cash it

• If any of the features listed above are missing or appear altered

• If the mark on back looks pink or has disappeared

• If any stains or colored spots appear on both front and back

FOR DEPOSIT ONLY
JPMORGAN CHASE BANK, N.A.
CHECK BOX FOR MOBILE DEPOSIT

3459 \$518.00 4/21/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3460

4/14/25 Date

Pay to the Order of Global Bldg \$ 1,000.00

One Thousand Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For on acct

3460

3460 \$1,000.00 4/15/2025

3460

For Deposit Only - JPMC

SKILLET BY SAL INC

Security Features exceed industry standards and include:

- Image Match - Matching account and check number on back of check
- Microprint - Microprint around check mark to indicate check for deposit only
- The Security Window - A term on back designed to deter fraud
- Recipient Mark - A mark printed on front and back
- The Words "ORIGINAL DOCUMENT" across the back
- Photo Scan Deposit - Scan visible on front and back

Do not cash it

• If any of the features listed above are missing or appear altered

• If the mark on back looks pink or has disappeared

• If any stains or colored spots appear on both front and back

FOR DEPOSIT ONLY
JPMORGAN CHASE BANK, N.A.
CHECK BOX FOR MOBILE DEPOSIT

3460 \$1,000.00 4/15/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3461

4/21/25 Date

Pay to the Order of Global Bldg \$ 1,000.00

One Thousand Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For on acct

3461

3461 \$1,000.00 4/22/2025

3461

For Deposit Only - JPMC

SKILLET BY SAL INC

Security Features exceed industry standards and include:

- Image Match - Matching account and check number on back of check
- Microprint - Microprint around check mark to indicate check for deposit only
- The Security Window - A term on back designed to deter fraud
- Recipient Mark - A mark printed on front and back
- The Words "ORIGINAL DOCUMENT" across the back
- Photo Scan Deposit - Scan visible on front and back

Do not cash it

• If any of the features listed above are missing or appear altered

• If the mark on back looks pink or has disappeared

• If any stains or colored spots appear on both front and back

FOR DEPOSIT ONLY
JPMORGAN CHASE BANK, N.A.
CHECK BOX FOR MOBILE DEPOSIT

3461 \$1,000.00 4/22/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

Doc 25-14559-MBK Doc 28-3

Pay to the Order of Jeff Rescigno \$ 1,200.00
One Thousand Two Hundred Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For [Signature]

021204416 161077614 3462

BOA CC-0350092738 CashID-713 Date:04/11/25 Seq#:0001
CorrelationID:0125041170138 DeviceID:DNJ10849 Trans#:7133
LTPS-ATL ET

3462

3462 \$1,200.00 4/14/2025

3462 \$1,200.00 4/14/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

4/12/25 Date

Pay to the Order of Sullivan Brothers \$ 1,372.65
One Thousand Three Hundred Seventy Two and 65/100 Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For [Signature]

021204416 161077614 3463

529930028958 105841 20250411 00000000161-0776-4
TRN_DEBIT TAF1955 0.00
Monmouth Regional 0299 94004 5299 0003 0070

3463

3463 \$1,372.65 4/14/2025

3463 \$1,372.65 4/14/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

4/15/25 Date

Pay to the Order of Michael Camillo \$ 10,000.00
Ten Thousand Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For Pay Loan

021204416 161077614 3464

BRANCHNAME=ABERDEEN
BUSDT=04/15/25
RTNUM=>021204416<

3464

3464 \$10,000.00 4/15/2025

3464 \$10,000.00 4/15/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

4/14/25 Date

Pay to the Order of Abbate \$ 600.00
Six Hundred Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For on acct

021204416 161077614 3465

Security features exceed industry standards and include:

- Watermark - Must be visible when held to light
- Microprint - Microprint appears around the perimeter of the front and back of the document
- The words "ORIGINAL DOCUMENT" appear on the back
- Photo Safe Deposit - Icon visible on front and back

3465

3465 \$600.00 4/14/2025

3465 \$600.00 4/14/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

4/18/25 Date

Pay to the Order of Sam Lobel \$ 500.00
Five Hundred Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For [Signature]

021204416 161077614 3466

For Deposit Only - JPMC

3466

3466 \$500.00 4/18/2025

3466 \$500.00 4/18/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

4/9/25 Date

Pay to the Order of Joe Gomez \$ 630.00
Six Hundred Thirty Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For [Signature]

021204416 161077614 3467

For Deposit Only - JPMC

3467

3467 \$630.00 4/10/2025

3467 \$630.00 4/10/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3468
55-4410712 16

4/11/25 Date

Pay to the Order of Thomas \$744.02
Three Hundred Forty Four and 00/100 Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For Shirley

⑆02⑆204416⑆ ⑆16⑆⑆0776⑆⑆⑆ 3468

3468 \$744.00 4/14/2025

042106 004800 932190071091

04/14/2025

3468 \$744.00

Thomas Zarnardi

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3469
55-4410712 16

4/19/25 Date

Pay to the Order of Thomas Zarnardi \$3000.00
Three Thousand Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For 21k - 3000 s 18

⑆02⑆204416⑆ ⑆16⑆⑆0776⑆⑆⑆ 3469

3469 \$3,000.00 4/21/2025

042106 004800 932190071091

04/21/2025

3469 \$3,000.00

Thomas Zarnardi

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3471
55-4410712 16

4/11/25 Date

Pay to the Order of Wells Fargo Fargo \$1000.00
One Thousand Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For Santa pay loan

⑆02⑆204416⑆ ⑆16⑆⑆0776⑆⑆⑆ 3471

3471 \$1,000.00 4/14/2025

042106 004800 932190071091

04/14/2025

3471 \$1,000.00

Thomas Zarnardi

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3472
55-4410712 16

4/15/25 Date

Pay to the Order of Rosario Falgout \$1000.00
One Thousand Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For April Loan Inter

⑆02⑆204416⑆ ⑆16⑆⑆0776⑆⑆⑆ 3472

3472 \$1,000.00 4/17/2025

0960046017 TD Mobile Deposit
4/16/2025 1:05:45 PM
7665362698

04/17/2025

3472 \$1,000.00

Thomas Zarnardi

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3473
55-4410712 16

4/11/25 Date

Pay to the Order of Nina Amarando \$350.00
Three Hundred Fifty and 00/100 Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For Shirley

⑆02⑆204416⑆ ⑆16⑆⑆0776⑆⑆⑆ 3473

3473 \$350.00 4/15/2025

042106 004800 932190071091

04/15/2025

3473 \$350.00

Nina Amarando

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3474
55-4410712 16

4/11/25 Date

Pay to the Order of Nina Amarando \$350.00
Three Hundred Fifty and 00/100 Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07728
www.amboybank.com

For Shirley

⑆02⑆204416⑆ ⑆16⑆⑆0776⑆⑆⑆ 3474

3474 \$350.00 4/21/2025

042106 004800 932190071091

04/21/2025

3474 \$350.00

Nina Amarando

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

Doc 28-3475
Exhibit April-Skillet Operating Account Page 18 of 40

Pay to the Order of Nina Ananda \$ 500.00
Five Hundred Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07726
www.amboybank.com

For MTJ

⑆021204416⑆ ⑆161⑆0776⑆4⑆ 3475

3475 \$500.00 4/15/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

Doc 28-3475
Exhibit April-Skillet Operating Account Page 18 of 40

Pay to the Order of Nina Ananda \$ 500.00
Five Hundred Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07726
www.amboybank.com

For MTJ

⑆021204416⑆ ⑆161⑆0776⑆4⑆ 3475

3475 \$500.00 4/15/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

Doc 28-3476
Exhibit April-Skillet Operating Account Page 18 of 40

Pay to the Order of Nina Ananda \$ 500.00
Five Hundred Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07726
www.amboybank.com

For MTJ

⑆021204416⑆ ⑆161⑆0776⑆4⑆ 3476

3476 \$500.00 4/21/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

Doc 28-3476
Exhibit April-Skillet Operating Account Page 18 of 40

Pay to the Order of Nina Ananda \$ 500.00
Five Hundred Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07726
www.amboybank.com

For MTJ

⑆021204416⑆ ⑆161⑆0776⑆4⑆ 3476

3476 \$500.00 4/21/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

Doc 28-3477
Exhibit April-Skillet Operating Account Page 18 of 40

Pay to the Order of A Visible di Perence \$ \$213.25
Two hundred thirteen Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07726
www.amboybank.com

For John Window Cleaner

⑆021204416⑆ ⑆161⑆0776⑆4⑆ 3477

3477 \$213.25 4/16/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

Doc 28-3477
Exhibit April-Skillet Operating Account Page 18 of 40

Pay to the Order of A Visible di Perence \$ \$213.25
Two hundred thirteen Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07726
www.amboybank.com

For John Window Cleaner

⑆021204416⑆ ⑆161⑆0776⑆4⑆ 3477

3477 \$213.25 4/16/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

Doc 28-3478
Exhibit April-Skillet Operating Account Page 18 of 40

Pay to the Order of Alex Xicay \$ \$750.00
Seven hundred fifty Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07726
www.amboybank.com

For MTJ

⑆021204416⑆ ⑆161⑆0776⑆4⑆ 3478

3478 \$750.00 4/18/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

Doc 28-3478
Exhibit April-Skillet Operating Account Page 18 of 40

Pay to the Order of Alex Xicay \$ \$750.00
Seven hundred fifty Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07726
www.amboybank.com

For MTJ

⑆021204416⑆ ⑆161⑆0776⑆4⑆ 3478

3478 \$750.00 4/18/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

Doc 28-3479
Exhibit April-Skillet Operating Account Page 18 of 40

Pay to the Order of Sergio \$ \$650.00
Six hundred fifty Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07726
www.amboybank.com

For MTJ

⑆021204416⑆ ⑆161⑆0776⑆4⑆ 3479

3479 \$650.00 4/21/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

Doc 28-3479
Exhibit April-Skillet Operating Account Page 18 of 40

Pay to the Order of Sergio \$ \$650.00
Six hundred fifty Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07726
www.amboybank.com

For MTJ

⑆021204416⑆ ⑆161⑆0776⑆4⑆ 3479

3479 \$650.00 4/21/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

Doc 28-3480
Exhibit April-Skillet Operating Account Page 18 of 40

Pay to the Order of Alex Pomrel \$ \$590.00
Five hundred ninety Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07726
www.amboybank.com

For MTJ

⑆021204416⑆ ⑆161⑆0776⑆4⑆ 3480

3480 \$590.00 4/22/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

Doc 28-3480
Exhibit April-Skillet Operating Account Page 18 of 40

Pay to the Order of Alex Pomrel \$ \$590.00
Five hundred ninety Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07726
www.amboybank.com

For MTJ

⑆021204416⑆ ⑆161⑆0776⑆4⑆ 3480

3480 \$590.00 4/22/2025

Desc

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3481

4/13/25

Pay to the Order of Alex Xpauy

\$450.00

four hundred fifty

AMBOY Bank

For [Signature]

3481

3481 \$450.00 4/15/2025

Alex Xpauy

3481 \$450.00 4/15/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3482

4/13/25

Pay to the Order of Alex Ramirez

\$1,040.00

one thousand forty

AMBOY Bank

For [Signature]

3482

3482 \$1,040.00 4/15/2025

Alex Ramirez

14757-NJ

3482 \$1,040.00 4/15/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3483

4/11/25

Pay to the Order of Freddy Micolar

\$650

six hundred fifty

AMBOY Bank

For [Signature]

3483

3483 \$650.00 4/14/2025

Freddy Micolar

347-712-6081

3483 \$650.00 4/14/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3484

4/12/25

Pay to the Order of Stephen Green Linders

\$500.00

five hundred

AMBOY Bank

For [Signature]

3484

3484 \$500.00 4/16/2025

Stephen Green Linders

079002700

3484 \$500.00 4/16/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3485

4/13/25

Pay to the Order of [Signature]

\$770.00

seven hundred seventy

AMBOY Bank

For [Signature]

3485

3485 \$770.00 4/14/2025

For Deposit Only - JPMC

3485 \$770.00 4/14/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3486

4/19/25

Pay to the Order of D'Ambris Wholesale Foods

\$500.00

five hundred

AMBOY Bank

For [Signature]

3486

3486 \$500.00 4/21/2025

4942085798

8085802704

PAY TO THE ORDER OF
WELLS FARGO BANK, N.A.
FOR DEPOSIT ONLY
D'AMBRIS WHOLESALE FOODS, LLC
827285060

3486 \$500.00 4/21/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3487 55-41212 15

Doc 28-3 Filed 07/09/25 Entered 07/09/25 08:06:03 Desc
Exhibit April Skillet Operating Account Page 20 of 40

Pay to the Order of Sergio Sitar \$ 650.00
Six hundred fifty Dollars

AMBOY Bank MANALAPAN OFFICE 10
MANALAPAN, NJ 07728
www.amboybank.com

For [Signature]

⑆02⑆204416⑆ ⑆161⑆077614⑆ 3487

3487 \$650.00 4/15/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3487 55-41212 15

Doc 28-3 Filed 07/09/25 Entered 07/09/25 08:06:03 Desc
Exhibit April Skillet Operating Account Page 20 of 40

Pay to the Order of Sergio Sitar \$ 650.00
Six hundred fifty Dollars

AMBOY Bank MANALAPAN OFFICE 10
MANALAPAN, NJ 07728
www.amboybank.com

For [Signature]

⑆02⑆204416⑆ ⑆161⑆077614⑆ 3487

3487 \$650.00 4/15/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3488 55-41212 15

4/16/25 Date

Pay to the Order of Russio Meats \$ 682.29
six hundred eighty-two Dollars

AMBOY Bank MANALAPAN OFFICE 10
MANALAPAN, NJ 07728
www.amboybank.com

For [Signature]

⑆02⑆204416⑆ ⑆161⑆077614⑆ 3488

3488 \$682.29 4/17/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3488 55-41212 15

4/16/25 Date

Pay to the Order of Russio Meats \$ 682.29
six hundred eighty-two Dollars

AMBOY Bank MANALAPAN OFFICE 10
MANALAPAN, NJ 07728
www.amboybank.com

For [Signature]

⑆02⑆204416⑆ ⑆161⑆077614⑆ 3488

3488 \$682.29 4/17/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3489 55-41212 15

4/17/25 Date

Pay to the Order of Samuel Lobe \$ 500.00
Five hundred Dollars

AMBOY Bank MANALAPAN OFFICE 10
MANALAPAN, NJ 07728
www.amboybank.com

For [Signature]

⑆02⑆204416⑆ ⑆161⑆077614⑆ 3489

3489 \$500.00 4/25/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3489 55-41212 15

4/17/25 Date

Pay to the Order of Samuel Lobe \$ 500.00
Five hundred Dollars

AMBOY Bank MANALAPAN OFFICE 10
MANALAPAN, NJ 07728
www.amboybank.com

For [Signature]

⑆02⑆204416⑆ ⑆161⑆077614⑆ 3489

3489 \$500.00 4/25/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3490 55-41212 15

4/21/25 Date

Pay to the Order of Leo Gonzalez \$ 950.00
Nine Hundred Fifty Dollars

AMBOY Bank MANALAPAN OFFICE 10
MANALAPAN, NJ 07728
www.amboybank.com

For [Signature]

⑆02⑆204416⑆ ⑆161⑆077614⑆ 3490

3490 \$950.00 4/21/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3490 55-41212 15

4/21/25 Date

Pay to the Order of Leo Gonzalez \$ 950.00
Nine Hundred Fifty Dollars

AMBOY Bank MANALAPAN OFFICE 10
MANALAPAN, NJ 07728
www.amboybank.com

For [Signature]

⑆02⑆204416⑆ ⑆161⑆077614⑆ 3490

3490 \$950.00 4/21/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3491 55-41212 15

4/20/25 Date

Pay to the Order of Justin Beale \$ 330.00
Three Hundred Thirty Dollars

AMBOY Bank MANALAPAN OFFICE 10
MANALAPAN, NJ 07728
www.amboybank.com

For [Signature]

⑆02⑆204416⑆ ⑆161⑆077614⑆ 3491

3491 \$330.00 4/25/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3491 55-41212 15

4/20/25 Date

Pay to the Order of Justin Beale \$ 330.00
Three Hundred Thirty Dollars

AMBOY Bank MANALAPAN OFFICE 10
MANALAPAN, NJ 07728
www.amboybank.com

For [Signature]

⑆02⑆204416⑆ ⑆161⑆077614⑆ 3491

3491 \$330.00 4/25/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3492 55-41212 15

4/20/25 Date

Pay to the Order of Nina Amador \$ 350.00
Three Hundred Fifty Dollars

AMBOY Bank MANALAPAN OFFICE 10
MANALAPAN, NJ 07728
www.amboybank.com

For [Signature]

⑆02⑆204416⑆ ⑆161⑆077614⑆ 3492

3492 \$350.00 4/22/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3492 55-41212 15

4/20/25 Date

Pay to the Order of Nina Amador \$ 350.00
Three Hundred Fifty Dollars

AMBOY Bank MANALAPAN OFFICE 10
MANALAPAN, NJ 07728
www.amboybank.com

For [Signature]

⑆02⑆204416⑆ ⑆161⑆077614⑆ 3492

3492 \$350.00 4/22/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3493
55-441212 16

4/21/25 Date

Pay to the Order of Jeff Rescigno \$ 900.00
Nine Hundred Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07726
www.amboybank.com

For Debit J

⑆02⑆204416⑆ ⑆16⑆⑆0776⑆⑆⑆ 3493

BOA CC:0350092721 CashID:759 Date:04/21/25 Seq#:0001
CorrelationID:35750421150344 DeviceID:DNJ10594 Trans#:291
LTPS:ATL ET

[Handwritten signature]

3493 \$900.00 4/22/2025

3493 \$900.00 4/22/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3494
55-441212 16

4/21/25 Date

Pay to the Order of Cintas \$ 300.00
Three Hundred Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07726
www.amboybank.com

For on acct

⑆02⑆204416⑆ ⑆16⑆⑆0776⑆⑆⑆ 3494

00042325 000740 005 847391 Deposit Only
000000000000000000 70289552 Credit to Account
00300.00, of which named payee without
005 Dyn Prejudice Fifth Third Bank NA-042000314<

3494 \$300.00 4/24/2025

3494 \$300.00 4/24/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3495
55-441212 16

4/21/25 Date

Pay to the Order of Nina Amante \$ 800.00
Eight Hundred Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07726
www.amboybank.com

For Disburse Bill 4/22/25

⑆02⑆204416⑆ ⑆16⑆⑆0776⑆⑆⑆ 3495

⑆02⑆204416⑆ ⑆16⑆⑆0776⑆⑆⑆ 3495

[Handwritten signature]

3495 \$800.00 4/22/2025

3495 \$800.00 4/22/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3496
55-441212 16

4/26/25 Date

Pay to the Order of Sensational Farm Fresh \$ 724.00
Seven Hundred Twenty four and 00/100 Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07726
www.amboybank.com

For Debit J

⑆02⑆204416⑆ ⑆16⑆⑆0776⑆⑆⑆ 3496

⑆02⑆204416⑆ ⑆16⑆⑆0776⑆⑆⑆ 3496

021213520< 20250428
BCB Community Bank
Drawer# Trans#: 14124/0018
HIN: 924925040000057

DBA SENSATIONAL FARM FRESH
JFM, LLC
3501401917

3496 \$724.00 4/29/2025

3496 \$724.00 4/29/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3499
55-441212 16

4/25/25 Date

Pay to the Order of Juanito \$ 600.00
Six Hundred Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07726
www.amboybank.com

For Debit J

⑆02⑆204416⑆ ⑆16⑆⑆0776⑆⑆⑆ 3499

FOR DEPOSIT ONLY
PNC BANK
⑆03⑆1000055⑆

3499 \$600.00 4/28/2025

3499 \$600.00 4/28/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3500
55-441212 16

4/27/25 Date

Pay to the Order of Nina Amante \$ 700.00
Seven Hundred Dollars

AMBOY Bank
MANALAPAN OFFICE 16
MANALAPAN, NJ 07726
www.amboybank.com

For up to date

⑆02⑆204416⑆ ⑆16⑆⑆0776⑆⑆⑆ 3500

⑆02⑆204416⑆ ⑆16⑆⑆0776⑆⑆⑆ 3500

[Handwritten signature]

3500 \$700.00 4/29/2025

3500 \$700.00 4/29/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3501

Doc 283

Pay to the Order of Nick Truan \$ 1150.02

one Thousand One Hundred Eighty Five Dollars

AMBOY Bank

For 385 + 800 Subst

0212044161 161077641 3501

3501 \$1,185.00 4/28/2025

3501

For Deposit Only - JPMC

Check # 3501

MobileMark™ Mobile Deposit check marks to indicate check has been deposited to deposit device

The Security Weaver™ pattern on back designed to deter fraud

Microprint™ MP lines printed on front and back

The woven™ DIGITAL SECURE MICR™ is printed on back

Photo Safe Deposit™ icon visible on front and back

Do not cash if:

- Any of the features listed above are missing or appear altered
- Scratches on the back show through to the reverse
- Colors are faded or discolored

3501 \$1,185.00 4/28/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3502

Doc 283

Pay to the Order of Leo \$ 750.02

Seven Hundred Fifty Dollars

AMBOY Bank

For Subst

0212044161 161077641 3502

3502 \$750.00 4/28/2025

For Deposit Only - JPMC

Check # 3502

MobileMark™ Mobile Deposit check marks to indicate check has been deposited to deposit device

The Security Weaver™ pattern on back designed to deter fraud

Microprint™ MP lines printed on front and back

The woven™ DIGITAL SECURE MICR™ is printed on back

Photo Safe Deposit™ icon visible on front and back

Do not cash if:

- Any of the features listed above are missing or appear altered
- Scratches on the back show through to the reverse
- Colors are faded or discolored

3502 \$750.00 4/28/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

3504

Doc 283

Pay to the Order of Alex Ramsey \$ 1285.02

One Thousand Two Hundred Eighty Five Dollars

AMBOY Bank

For Subst

0212044161 161077641 3504

3504 \$1,285.00 4/29/2025

3504

For Deposit Only - JPMC

Check # 3504

MobileMark™ Mobile Deposit check marks to indicate check has been deposited to deposit device

The Security Weaver™ pattern on back designed to deter fraud

Microprint™ MP lines printed on front and back

The woven™ DIGITAL SECURE MICR™ is printed on back

Photo Safe Deposit™ icon visible on front and back

Do not cash if:

- Any of the features listed above are missing or appear altered
- Scratches on the back show through to the reverse
- Colors are faded or discolored

3504 \$1,285.00 4/29/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

AMBOY BANK
55-441212

Check No. 13209

Eighty-Seven Dollars and Eighty-Nine Cents

Date 03/14/2025 Amount *****\$67.89

Pay to the Order of LAUREN M. PRAINITO

13209

13209 \$467.89 4/1/2025

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
EXCEPT FOR MICR LINE

13209

LAUREN M. PRAINITO

Subst

13209 \$467.89 4/1/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

AMBOY BANK
55-441212

Check No. 13225

Eighty-Eight Dollars and Thirty-Eight Cents

Date 03/14/2025 Amount *****\$88.38

Pay to the Order of LAUREN M. PRAINITO

13225

13225 \$88.38 4/14/2025

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
EXCEPT FOR MICR LINE

13225

LAUREN M. PRAINITO

Subst

13225 \$88.38 4/14/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DRIVE
FREEHOLD, NJ 07728

AMBOY BANK
55-441212

Check No. 13233

One Hundred Ninety-Six Dollars and Sixty-Four Cents

Date 03/21/2025 Amount *****\$196.64

Pay to the Order of MIA ABATE

13233

13233 \$196.64 4/2/2025

For Deposit Only - JPMC

Check # 13233

MobileMark™ Mobile Deposit check marks to indicate check has been deposited to deposit device

The Security Weaver™ pattern on back designed to deter fraud

Microprint™ MP lines printed on front and back

The woven™ DIGITAL SECURE MICR™ is printed on back

Photo Safe Deposit™ icon visible on front and back

Do not cash if:

- Any of the features listed above are missing or appear altered
- Scratches on the back show through to the reverse
- Colors are faded or discolored

13233 \$196.64 4/2/2025

Desc

[illegible]

13235 \$467.89 4/3/2025

Tomas Chiriquito
Martín Sandoval
4/6/72

13235 \$467.89 4/14/2025

04-15-2015 - 011013 - 8721135 - 0317011867802146570061 > 211475030 < Sander NA

13244 \$54.96 4/16/2025

<p>FEDERAL RESERVE BOARD OF GOVERNORS REG. CT</p>	<p>Return to: Federal Reserve Bank of Dallas Attn: Cash Management Services Unit P.O. Box 654300 • Dallas, TX 75265-4300 Tel: 214/761-2000 • Fax: 214/761-2001</p>	<p>Send no money by return mail.</p> <p>Check Payment: Make payable to: Federal Reserve Bank of Dallas</p> <p>Cash payment: Send cash or money order payable to: Federal Reserve Bank of Dallas</p>	<p>Details of electronic payments: • Check name: _____ • Amount: \$_____</p> <p>Other information: • Please specify account number used • Please specify date of deposit</p>	<p>09/12/2005 TO Mobile Deposit 3/31/2025 12:04:59 PM 000069795074061</p>
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13250	\$318.61	4/1/2025
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ENCLOSE HERE <hr/>	<p><u>Saulo A Golar</u></p>	<p>DO NOT WRITE IN SPACE FOR SIGN BELOW THIS LINE APPROVED BY: _____</p>
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The following information is available:

- Social Security Number
- Date of Birth
- Sex
- Race
- Height
- Weight
- Eye Color
- Hair Color
- Skin Color
- Blood Type
- Marital Status
- Education
- Occupation
- Current Address
- Previous Addresses
- Vehicles Owned
- Licenses Held
- Criminal Record
- Civil Record
- Financial Record
- Credit History
- Employment History
- Travel History
- Military Service
- Awards and Honors
- Family Members
- Other Information

13260	\$668.22	4/1/2025
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[illegible]

13261	\$467.89	4/9/2025
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THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.
THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
AMBOY BANK
55-441212
Check No. 13262
Three Hundred Forty-Nine Dollars and Fifteen Cents
Date 03/28/2025 Amount *****\$349.15
Pay LILIAN L. BUESO-MONCADA
to the NJ
Order of
[Signature]
00013262 0212044161 15107764*

>02140712
Capital One, NA
03312025
Richmond, VA 23236
RDC Deposit *****9970
[Signature]
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
EXCEPT BY THE DEPOSITING INSTITUTION

13262 \$349.15 4/1/2025

13262 \$349.15 4/1/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.
THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
AMBOY BANK
55-441212
Check No. 13264
Two Hundred Sixty-Five Dollars and Forty-Two Cents
Date 03/28/2025 Amount *****\$265.42
Pay EMMA J. CARDILLO
to the 110 OAKLAND MILLS RD
Order HANNAHAN NJ 07735
of
[Signature]
00013264 0212044161 15107764*

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
EXCEPT BY THE DEPOSITING INSTITUTION
[Signature]
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
EXCEPT BY THE DEPOSITING INSTITUTION

13264 \$265.42 4/1/2025

13264 \$265.42 4/1/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.
THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
AMBOY BANK
55-441212
Check No. 13265
Fifty-Eight Dollars and Ninety-Nine Cents
Date 03/28/2025 Amount *****\$58.99
Pay VERONICA DIBELLA
to the 18 BRIARWIST LANE
Order HONELL NJ 07731
of
[Signature]
00013265 0212044161 15107764*

0762263076 TD Mobile Deposit
4/6/2025 2:54:54 PM
00066801457036
[Signature]
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
EXCEPT BY THE DEPOSITING INSTITUTION

13265 \$58.99 4/7/2025

13265 \$58.99 4/7/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.
THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
AMBOY BANK
55-441212
Check No. 13266
Two Hundred Sixty-Six Dollars and Ninety-Five Cents
Date 03/28/2025 Amount *****\$266.95
Pay MADINE ELTALLCHANI
to the 5 RIVER DR
Order HANLBORO NJ 07746
of
[Signature]
00013266 0212044161 15107764*

0836853041 TD Mobile Deposit
4/7/2025 4:33:45 PM
4326155705
[Signature]
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
EXCEPT BY THE DEPOSITING INSTITUTION

13266 \$266.95 4/8/2025

13266 \$266.95 4/8/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.
THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
AMBOY BANK
55-441212
Check No. 13268
One Dollar and Four Cents
Date 03/28/2025 Amount *****\$1.04
Pay DEANDRA FOTI
to the 11 TAYLOR LANE CT
Order HANALAHAN NJ 07726
of
[Signature]
00013268 0212044161 15107764*

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
EXCEPT BY THE DEPOSITING INSTITUTION
[Signature]
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
EXCEPT BY THE DEPOSITING INSTITUTION

13268 \$1.04 4/8/2025

13268 \$1.04 4/8/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.
THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
AMBOY BANK
55-441212
Check No. 13269
One Hundred Ninety-Two Dollars and Sixteen Cents
Date 03/28/2025 Amount *****\$192.16
Pay DORIAN GARCIA
to the 315 TULLER LANE
Order FREEHOLD NJ 07728
of
[Signature]
00013269 0212044161 15107764*

For Deposit Only - JPMC
[Signature]
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
EXCEPT BY THE DEPOSITING INSTITUTION

13269 \$192.16 4/1/2025

13269 \$192.16 4/1/2025

Desc

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13271

Forty-eight Dollars and Twenty-Three Cents

Date 03/28/2025 Amount *****\$48.23

Pay DIANE M. GIAMONE
to the 25 VALLEY DRIVE
Order MANALAPAN NJ 07726
of

00013271 0212044165 16107764*

00415+2025 - 011000 1027135 - 0317011867850214070002 > 211475039 Santander NA

Alana Skillet
Acct 107109439

13271 \$48.23 4/16/2025

13271 \$48.23 4/16/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13272

One Hundred Ninety-Nine Dollars and Thirty-Six Cents

Date 03/28/2025 Amount *****\$199.36

Pay RYAN M. HART
to the 407 AVERY CT
Order MONROE NJ 08851
of

00013272 0212044165 16107764*

00415+2025 - 011000 1027236 - 0317011867850214070002 > 211475039 Santander NA

Alana Skillet
Acct 107109439

0000132727

13272 \$199.36 4/1/2025

13272 \$199.36 4/1/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13273

Three Hundred Nine Dollars and Seventeen Cents

Date 03/28/2025 Amount *****\$309.17

Pay SAMUEL N. LOBEL
to the 39 SFTGLASS DR.
Order JACKSON NJ 08527
of

00013273 0212044165 16107764*

00415+2025 - 011000 1027337 - 0317011867850214070002 > 211475039 Santander NA

Alana Skillet
Acct 107109439

0000132737

13273 \$309.17 4/3/2025

13273 \$309.17 4/3/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13274

Five Hundred Six Dollars and Sixty-Eight Cents

Date 03/28/2025 Amount *****\$506.68

Pay BENITO MANIZANO-ALMONTES
to the 126 KINGSLEY WAY
Order FREEHOLD NJ 07728
of

00013274 0212044165 16107764*

00415+2025 - 011000 1027438 - 0317011867850214070002 > 211475039 Santander NA

Alana Skillet
Acct 107109439

0000132748

13274 \$506.68 4/1/2025

13274 \$506.68 4/1/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13275

Thirty Dollars and Forty-Three Cents

Date 03/28/2025 Amount *****\$30.43

Pay TRACY MOKIRNEY
to the 7 BOLLY TREE CT
Order JACKSON NJ 08527
of

00013275 0212044165 16107764*

00415+2025 - 011000 1027539 - 0317011867850214070002 > 211475039 Santander NA

Alana Skillet
Acct 107109439

0000132759

13275 \$30.43 4/1/2025

13275 \$30.43 4/1/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13277

Two Hundred Nineteen Dollars and Twenty-Eight Cents

Date 03/28/2025 Amount *****\$219.28

Pay ALEXIS MILONAS
to the 21 GRAYVATT CIRCLE
Order HILLSTONE TOWNSHIP NJ 08510
of

00013277 0212044165 16107764*

00415+2025 - 011000 1027740 - 0317011867850214070002 > 211475039 Santander NA

Alana Skillet
Acct 107109439

0000132777

13277 \$219.28 4/1/2025

13277 \$219.28 4/1/2025

Case 25-14559-MBK Doc 28-3 Filed 07/09/25 Entered 07/09/25 08:06:03 Desc
Exhibit April Skillet Operating Account Page 26 of 40

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
65-441212

Check No. 13279

Five Hundred One Dollars and Fifty-Eight Cents

Date 03/28/2025 Amount *****\$501.58

Pay NICHOLAS R. STEENBERG
to the 3 TWIS LAKES DR.
Order MARLAPEAN NJ 07726
of

00013279 0212044164 16107764*

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

For Deposit Only - JPMC

Signature: Nicholas Steenberg

13279 \$501.58 4/1/2025

13279 \$501.58 4/1/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
65-441212

Check No. 13280

Nine Dollars and Twenty-Four Cents

Date 03/28/2025 Amount *****\$9.24

Pay NICHOLAS J. TRUISI
to the 5 GALAGAD DR.
Order MARLAPEAN NJ 07726
of

00013280 0212044164 16107764*

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

For Deposit Only - JPMC

Signature: Nicholas Truisi

13280 \$9.24 4/1/2025

13280 \$9.24 4/1/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
65-441212

Check No. 13282

Four Hundred Twenty-Nine Dollars and Fifty-Two Cents

Date 03/28/2025 Amount *****\$429.52

Pay THOMAS SANARDI
to the 24 WILSON DR.
Order JACKSON NJ 08527
of

00013282 0212044164 16107764*

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

For Deposit Only - JPMC

Signature: Thomas Sanardi

13282 \$429.52 4/7/2025

13282 \$429.52 4/7/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
65-441212

Check No. 13285

One Hundred Eighty-Seven Dollars and Ninety-Six Cents

Date 04/04/2025 Amount *****\$187.96

Pay MCA ABACE
to the 1 LOCUST GROVE LANE
Order MARLAPEAN NJ 07726
of

00013285 0212044164 16107764*

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

For Deposit Only - JPMC

13285 \$187.96 4/7/2025

13285 \$187.96 4/7/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
65-441212

Check No. 13286

Six Hundred Sixty-Eight Dollars and Twenty-Two Cents

Date 04/04/2025 Amount *****\$668.22

Pay SAUL AGUILAR VICENTE
to the 707 ELOPIM CIRCLE APT #2
Order FREEHOLD NJ 07728
of

00013286 0212044164 16107764*

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

For Deposit Only - JPMC

Signature: Saul Aguilar Vicente

13286 \$668.22 4/14/2025

13286 \$668.22 4/14/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
65-441212

Check No. 13287

Four Hundred Sixty-Seven Dollars and Eighty-Nine Cents

Date 04/04/2025 Amount *****\$467.89

Pay NINA AMARALDO
to the 269 WOODHOG DRIVE
Order MARLAPEAN NJ 07726
of

00013287 0212044164 16107764*

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

For Deposit Only - JPMC

Signature: Nina Amaraldo

13287 \$467.89 4/9/2025

13287 \$467.89 4/9/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
Check No. 13288
AMBOY BANK
55-441212

Three Hundred Forty-Nine Dollars & 12 Cents

Date 04/01/2025 Amount *****\$349.15

Pay LILIAN L. BUESO-MONCADA
to the
Order
of

*****13288* 0212044154 15107754*

021467912<
Capital One, NA
11593994 04072025
Richmond, VA 23238
ROC Deposit *****9970

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ENDORSE HERE:

13288 \$349.15 4/8/2025

13288 \$349.15 4/8/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.
THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
Check No. 13289
AMBOY BANK
55-441212

Four Hundred Twenty-Eight Dollars and Seventy-Five Cents

Date 04/01/2025 Amount *****\$428.75

Pay FIDEL CANO-SANTIAGO
to the 67 MAGLAFAN AVE.
Order FREEHOLD NJ 07728
of

*****13289* 0212044154 15107754*

For Deposit Only - JPMC

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ENDORSE HERE:

13289 \$428.75 4/15/2025

13289 \$428.75 4/15/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
Check No. 13290
AMBOY BANK
55-441212

One Hundred Thirty-Four Dollars and Thirty-Five Cents

Date 04/04/2025 Amount *****\$134.35

Pay EMMA J. CARDILLO
to the 110 OAKLAND HILLS RD
Order MUMSLAPAN NJ 07736
of

*****13290* 0212044154 15107754*

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

ENDORSE HERE:

13290 \$134.35 4/7/2025

13290 \$134.35 4/7/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.
THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
Check No. 13291
AMBOY BANK
55-441212

Thirty-Six Dollars and Eighty-Two Cents

Date 04/04/2025 Amount *****\$36.82

Pay VERONICA DIBELLA
to the 18 BRIANTWIST LANE
Order ROCKELL NJ 07731
of

*****13291* 0212044154 15107754*

0762326078 TD Mobile Deposit
4/6/2025 2:55:42 PM
00006801457036

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

ENDORSE HERE:

13291 \$36.82 4/7/2025

13291 \$36.82 4/7/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.
THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
Check No. 13292
AMBOY BANK
55-441212

Eighty-One Dollars and One Cent

Date 04/04/2025 Amount *****\$81.01

Pay NADINE ELISALCERMI
to the 9 RIVER DR.
Order KARBORO NJ 07746
of

*****13292* 0212044154 15107754*

0836573041 TD Mobile Deposit
4/7/2025 4:33:03 PM
4326155705

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

ENDORSE HERE:

13292 \$81.01 4/8/2025

13292 \$81.01 4/8/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.
THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
Check No. 13293
AMBOY BANK
55-441212

Two Hundred Sixty-Nine Dollars and Thirteen Cents

Date 04/04/2025 Amount *****\$269.13

Pay NANCY FAENZA
to the 7 DANCER LAKE
Order FREEHOLD NJ 07728
of

*****13293* 0212044154 15107754*

BankFirst Bank
(Toms River, NJ)
975 Roopaxway
04/08/25-04:38:58 PM
509410055
CREDITED TO THE
ACCOUNT OF MYER:
NAMED PAYEE
*****2517703539999**

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

ENDORSE HERE:

13293 \$269.13 4/9/2025

13293 \$269.13 4/9/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

Two Hundred Eighty-Seven Dollars and Thirty-three Cents

Date 04/04/2025 Amount *****\$287.33

Pay DANNIE GARCIA
to the 333 TULIP LANE
Order FREEHOLD NJ 07728
of

00013295 0212044164 16107764*

For Deposit Only - JPMC

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

Signature: *[Signature]*

13295 \$287.33 4/14/2025

13295 \$287.33 4/14/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

One Hundred Twenty Dollars and Twenty-three Cents

Date 04/04/2025 Amount *****\$120.23

Pay BRIANNA L. GERMANO
to the 49 S. 4TH STREET
Order ROSELLE NJ 07731
of

00013295 0212044164 16107764*

289046000040 TW04C062 2025-04-06 16:10:05
KeyAmt: 120.23
4340069157
446230XXXXXX0035

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

Signature: *[Signature]*

13296 \$120.23 4/7/2025

13296 \$120.23 4/7/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

Eighty-Three Dollars and One Cent

Date 04/04/2025 Amount *****\$83.01

Pay DEANE M. GIAMMONI
to the 25 VAIL VALLEY DRIVE
Order HANLARAN NJ 07726
of

00013297 0212044164 16107764*

04-16-2025 - 0118 - 0527136 - 031701887650218570053 > 231475025 < Santander RA

Signature: *[Signature]*
04/10/2025

13297 \$83.01 4/16/2025

13297 \$83.01 4/16/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

Two Hundred Seventy-Two Dollars and Thirty-four Cents

Date 04/04/2025 Amount *****\$272.34

Pay RYAN M. BART
to the 407 AVERY CT
Order HOBOKEN NJ 08931
of

00013298 0212044164 16107764*

OceanFirst Bank
2000 River St
975 Boonville Ave
04/06/25-01:08
505656440

CREDITED TO THE
ACCOUNT OF WORKING
PAID BY
00000000000000000000

Signature: *[Signature]*
74000676382

13298 \$272.34 4/8/2025

13298 \$272.34 4/8/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

Three Hundred Nine Dollars and Seventeen Cents

Date 04/04/2025 Amount *****\$309.17

Pay SEQUEL N. LOWEL
to the 39 SPYGLASS DR.
Order JACKSON NJ 08527
of

00013299 0212044164 16107764*

For Deposit Only - JPMC

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

Signature: *[Signature]*

13299 \$309.17 4/9/2025

13299 \$309.17 4/9/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

Five Hundred Six Dollars and Sixty-eight Cents

Date 04/04/2025 Amount *****\$506.68

Pay BENITO HANZANO-ALMONTES
to the 126 KINGSLEY WAY
Order FREEHOLD NJ 07728
of

00013300 0212044164 16107764*

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

Signature: *[Signature]*
Benito Hanzano

13300 \$506.68 4/8/2025

13300 \$506.68 4/8/2025

Desc

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13301

Pay TRACY JACKISKEY
to the 1 HUNTER TRAIL CT
Order JACKSON NJ 08527
of

Fifty-One Dollars and Eighty-Nine Cents

Date 04/04/2025 Amount *****\$51.89

00013301 0212044164 16107764*

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
UNLESS YOU ARE THE CASHIER OR TELLER

AMBOY BANK
55-441212

04/04/2025 12:00:00 PM

0881337016 TD Mobile Deposit
4/13/2025 1:21:33 AM
00006756074061

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
UNLESS YOU ARE THE CASHIER OR TELLER

AMBOY BANK
55-441212

04/04/2025 12:00:00 PM

0881337016 TD Mobile Deposit
4/13/2025 1:21:33 AM
00006756074061

13301 \$51.89 4/7/2025

13301 \$51.89 4/7/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13303

Pay ALEXIS MILONAS
to the 21 GRAVATT CIRCLE
Order KILLBUCK TOWNSHIP NJ 08510
of

Two Hundred Twenty-Two Dollars and Fifty-Seven Cents

Date 04/04/2025 Amount *****\$222.57

00013303 0212044164 16107764*

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
UNLESS YOU ARE THE CASHIER OR TELLER

AMBOY BANK
55-441212

04/04/2025 12:00:00 PM

0881337016 TD Mobile Deposit
4/13/2025 1:21:33 AM
00006756074061

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
UNLESS YOU ARE THE CASHIER OR TELLER

AMBOY BANK
55-441212

04/04/2025 12:00:00 PM

0881337016 TD Mobile Deposit
4/13/2025 1:21:33 AM
00006756074061

13303 \$222.57 4/14/2025

13303 \$222.57 4/14/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13304

Pay AARON PRICE
to the 117
Order of

Twenty-Nine Dollars and Two Cents

Date 04/04/2025 Amount *****\$29.02

00013304 0212044164 16107764*

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
UNLESS YOU ARE THE CASHIER OR TELLER

AMBOY BANK
55-441212

04/04/2025 12:00:00 PM

0881337016 TD Mobile Deposit
4/13/2025 1:21:33 AM
00006756074061

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
UNLESS YOU ARE THE CASHIER OR TELLER

AMBOY BANK
55-441212

04/04/2025 12:00:00 PM

0881337016 TD Mobile Deposit
4/13/2025 1:21:33 AM
00006756074061

13304 \$29.02 4/8/2025

13304 \$29.02 4/8/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13305

Pay KRISTIE M. SCHIENI
to the 32 FULTON ST.
Order FREEHOLD NJ 07728
of

Twenty-Six Dollars and Twenty-Six Cents

Date 04/04/2025 Amount *****\$26.26

00013305 0212044164 16107764*

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
UNLESS YOU ARE THE CASHIER OR TELLER

AMBOY BANK
55-441212

04/04/2025 12:00:00 PM

0881337016 TD Mobile Deposit
4/13/2025 1:21:33 AM
00006756074061

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
UNLESS YOU ARE THE CASHIER OR TELLER

AMBOY BANK
55-441212

04/04/2025 12:00:00 PM

0881337016 TD Mobile Deposit
4/13/2025 1:21:33 AM
00006756074061

13305 \$26.26 4/8/2025

13305 \$26.26 4/8/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13306

Pay NICHOLAS R. SIEGOWSKI
to the 3 TWIN LAKES DR.
Order MANALAPAN NJ 07726
of

Five Hundred Eighty-Nine Dollars and Seven Cents

Date 04/04/2025 Amount *****\$589.07

00013306 0212044164 16107764*

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
UNLESS YOU ARE THE CASHIER OR TELLER

AMBOY BANK
55-441212

04/04/2025 12:00:00 PM

0881337016 TD Mobile Deposit
4/13/2025 1:21:33 AM
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DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
UNLESS YOU ARE THE CASHIER OR TELLER

AMBOY BANK
55-441212

04/04/2025 12:00:00 PM

0881337016 TD Mobile Deposit
4/13/2025 1:21:33 AM
00006756074061

13306 \$589.07 4/9/2025

13306 \$589.07 4/9/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13307

Pay NICHOLAS J. TRONSI
to the 5 GALASSO DR.
Order MANALAPAN NJ 07726
of

Fifteen Dollars and Ninety Cents

Date 04/04/2025 Amount *****\$15.90

00013307 0212044164 16107764*

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
UNLESS YOU ARE THE CASHIER OR TELLER

AMBOY BANK
55-441212

04/04/2025 12:00:00 PM

0881337016 TD Mobile Deposit
4/13/2025 1:21:33 AM
00006756074061

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
UNLESS YOU ARE THE CASHIER OR TELLER

AMBOY BANK
55-441212

04/04/2025 12:00:00 PM

0881337016 TD Mobile Deposit
4/13/2025 1:21:33 AM
00006756074061

13307 \$15.90 4/7/2025

13307 \$15.90 4/7/2025

Case 25-14559-MBK Doc 28-3 Filed 07/09/25 Entered 07/09/25 08:06:03 Desc
Exhibit April Skillet Operating Account Page 30 of 40

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13309

Four Hundred Twenty-Nine Dollars and Fifty Cents

Date 04/04/2025 Amount *****\$429.52

Pay THOMAS ZAMARDI
to the 24 KINGSLOW DR.
Order JACKSON NJ 08527
of

Signature: *Thomas Zamardi*

00013309 60212044166 16107764*

BOA 6033862721 CashID:759 Date:04/07/25 Seq#:0002
DeviceID:10594 Trans#:8296

Signature: *Thomas Zamardi*

13309 \$429.52 4/7/2025

13309 \$429.52 4/7/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13310

Two Hundred Ten Dollars and No Cents

Date 04/04/2025 Amount *****\$210.00

Pay REGAL PAYROLL
to the NJ
Order of

Signature: *Substantive Force*

00013310 60212044166 16107764*

545127007517 124337 20250404 00000000016107764
TRN DEBIT CORDERTA 210.00
Staten Island-Richmond 0451 94004 5451 0001 0141

13310 \$210.00 4/7/2025

13310 \$210.00 4/7/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13311

Eighty-Five Dollars and No Cents

Date 04/04/2025 Amount *****\$85.00

Pay SIEGEL & SIEGEL
to the NJ
Order of

Signature: *Substantive Force*

00013311 60212044166 16107764*

545131004987 124325 20250411 000000000016107764
TRN DEBIT TAG8230 85.00
Staten Island-Richmond 0451 94004 5451 0007 0092

13311 \$85.00 4/14/2025

13311 \$85.00 4/14/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13314

Two Hundred Sixty-One Dollars and Ninety-Six Cents

Date 04/11/2025 Amount *****\$261.96

Pay NIA ABATE
to the 1 LOCUST GROVE LANE
Order HADDONFIELD NJ 07726
of

Signature: *Nia Abate*

00013314 60212044166 16107764*

For Deposit Only - JPMC

Signature: *Nia Abate*

13314 \$261.96 4/16/2025

13314 \$261.96 4/16/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13315

Six Hundred Sixty-Eight Dollars and Twenty-Two Cents

Date 04/11/2025 Amount *****\$668.22

Pay SAULO AGUILAR VICENTE
to the 707 ELOREN CIRCLE APT #2
Order FREEHOLD NJ 07728
of

Signature: *Saulo Aguilar*

00013315 60212044166 16107764*

Signature: *Saulo Aguilar*

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RESERVED FOR FINANCIAL INSTITUTION USE

Signature: *Saulo Aguilar*

13315 \$668.22 4/21/2025

13315 \$668.22 4/21/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13316

Four Hundred Sixty-Seven Dollars and Eighty-Nine Cents

Date 04/11/2025 Amount *****\$467.89

Pay NINA AMARANTO
to the 265 LONGWOOD DRIVE
Order HADDONFIELD NJ 07726
of

Signature: *Nina Amaranto*

00013316 60212044166 16107764*

Signature: *Nina Amaranto*

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

Signature: *Nina Amaranto*

13316 \$467.89 4/25/2025

13316 \$467.89 4/25/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.
THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
AMBOY BANK
55-441212
Check No. 13317
Three Hundred Forty-Nine Dollars and Fifteen Cents
Date 04/11/2025 Amount *****\$349.15
Pay to the Order of LILIAN L. RUOSO-MORCADA
\$349.15
00013317 0212044164 16107764*

>021407912<
Capital One, NA
11755298 04142025
Richmond, VA 23238
RDC Deposit: *****9970
ENCLOSURE HERE
DO NOT WRITE, STAMP OR SIGN BELOW THE LINE
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13317 \$349.15 4/15/2025

13317 \$349.15 4/15/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
AMBOY BANK
55-441212
Check No. 13318
Four Hundred Twenty-Eight Dollars and Seventy-Five Cents
Date 04/11/2025 Amount *****\$428.75
Pay to the Order of FIDEL CANO-SANTANA
to the 67 MARLAPLAN AVE.
Order FREEHOLD NJ 07728
\$428.75
00013318 0212044164 16107764*

For Deposit Only - JPMC
ENCLOSURE HERE
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13318 \$428.75 4/15/2025

13318 \$428.75 4/15/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
AMBOY BANK
55-441212
Check No. 13319
One Hundred Seventy-Four Dollars and Fourteen Cents
Date 04/11/2025 Amount *****\$174.14
Pay to the Order of ENKA J. CARDILLO
to the 110 OAKLAND MILLS RD
Order MARLAPLAN NJ 07736
\$174.14
00013319 0212044164 16107764*

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13319 \$174.14 4/14/2025

13319 \$174.14 4/14/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.
THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
AMBOY BANK
55-441212
Check No. 13320
Fifty-Nine Dollars and Six Cents
Date 04/11/2025 Amount *****\$59.06
Pay to the Order of VERONICA DIBELLA
to the 18 BRIARWIST LANE
Order HOWELL NJ 07731
\$59.06
00013320 0212044164 16107764*

0899279018 TD Mobile Deposit
4/11/2025 2:44:00 PM
00006801457036
ENCLOSURE HERE
DO NOT WRITE, STAMP OR SIGN BELOW THE LINE
POSTED BY THE FINANCIAL INSTITUTION'S SYSTEM

13320 \$59.06 4/14/2025

13320 \$59.06 4/14/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
AMBOY BANK
55-441212
Check No. 13321
Ninety-One Dollars and Eighty-Two Cents
Date 04/11/2025 Amount *****\$91.82
Pay to the Order of NADINE ELITALCHAMI
to the 9 RIVER DR
Order MARLBORO NJ 07746
\$91.82
00013321 0212044164 16107764*

0899290107 TD Mobile Deposit
4/11/2025 2:39:31 PM
4328155705
ENCLOSURE HERE
DO NOT WRITE, STAMP OR SIGN BELOW THE LINE
POSTED BY THE FINANCIAL INSTITUTION'S SYSTEM

13321 \$91.82 4/14/2025

13321 \$91.82 4/14/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
AMBOY BANK
55-441212
Check No. 13322
Two Hundred Sixty-Nine Dollars and Thirteen Cents
Date 04/11/2025 Amount *****\$269.13
Pay to the Order of HANCO FAENZA
to the 7 GARDEN LANE
Order FREEHOLD NJ 07728
\$269.13
00013322 0212044164 16107764*

0899290107 TD Mobile Deposit
4/11/2025 2:39:31 PM
4328155705
ENCLOSURE HERE
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POSTED BY THE FINANCIAL INSTITUTION'S SYSTEM

13322 \$269.13 4/14/2025

13322 \$269.13 4/14/2025

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Case 25-14559-MBK Doc 28-3 Filed 07/09/25 Entered 07/09/25 08:06 Desc
Exhibit April Skillet Operating Account Page 32 of 40

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13323

Three Hundred Forty-Five Dollars and Thirty-Four Cents

Date 04/11/2025 Amount *****\$345.34

Pay DANNAE GARCIA
to the 335 TULIP LAKE
Order FREEHOLD NJ 07728
of

#00013323# 021204416# 16107764#

For Deposit Only - JPMC

DO NOT WRITE STATE OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

Signature: *Danna Garcia*

13323 \$345.34 4/14/2025

13323 \$345.34 4/14/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13324

Two Hundred Thirty-Four Dollars and Fifty-Four Cents

Date 04/11/2025 Amount *****\$234.54

Pay BRIANNA L. GERADINO
to the 49 E. 4TH STREET
Order FREEHOLD NJ 07728
of

#00013324# 021204416# 16107764#

06310100089 TW64C082 2025-04-13 16:25:08
KeyAmt: 234.54
4348089157
448233XXXXXX0835

DO NOT WRITE STATE OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

Signature: *Brian Geradino*

13324 \$234.54 4/15/2025

13324 \$234.54 4/15/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13325

Eighty-Four Dollars and Eight Cents

Date 04/11/2025 Amount *****\$84.08

Pay DIANE M. STANNONE
to the 25 VAIL VALLEY DRIVE
Order MANALAPAN NJ 07726
of

#00013325# 021204416# 16107764#

84-15-2025 - 0100 - 0070136 - 031701067850218570008 > 211475038 < Santander NA

Signature: *Diane Stannone*

13325 \$84.08 4/16/2025

13325 \$84.08 4/16/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13326

Two Hundred Eighty-Two Dollars and Forty-Seven Cents

Date 04/11/2025 Amount *****\$282.47

Pay RYAN M. BART
to the 407 AVENUE CT
Order MORRIS NJ 08831
of

#00013326# 021204416# 16107764#

Signature: *Ryan Bart*

13326 \$282.47 4/15/2025

13326 \$282.47 4/15/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13327

Three Hundred Nine Dollars and Seventeen Cents

Date 04/11/2025 Amount *****\$309.17

Pay SAMUEL H. LOBEL
to the 39 SPYGLASS DR.
Order JACKSON NJ 08527
of

#00013327# 021204416# 16107764#

For Deposit Only - JPMC

DO NOT WRITE STATE OR SIGN BELOW THIS LINE
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Signature: *Samuel Lobel*

13327 \$309.17 4/16/2025

13327 \$309.17 4/16/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13328

Five Hundred Six Dollars and Sixty-Eight Cents

Date 04/11/2025 Amount *****\$506.68

Pay BENITO MANZANO-ALMONTES
to the 125 KINGSLEY WAY
Order FREEHOLD NJ 07728
of

#00013328# 021204416# 16107764#

Signature: *Benito Manzano*

13328 \$506.68 4/15/2025

13328 \$506.68 4/15/2025

Desc

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13331

Two Hundred Twelve and Sixty-One Cents

Date 04/11/2025 Amount *****\$212.61

Pay ALEXIS WILKINS
to the 21 GRAVITY CIRCLE
Order MILESTONE TOWNSHIP NJ 08510
of

#00013331# 021204416# 16107764#

0981347016 TD Mobile Deposit
4/13/2025 1:24:19 AM
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RECEIVED BY FINANCIAL INSTITUTION ON 04/13/2025

00006795074081

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RECEIVED BY FINANCIAL INSTITUTION ON 04/13/2025

13331 \$212.61 4/14/2025

13331 \$212.61 4/14/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13332

Forty Dollars and Ninety-One Cents

Date 04/11/2025 Amount *****\$40.91

Pay AARON PRICE
to the NJ
Order of

#00013332# 021204416# 16107764#

SOFi Bank, N.A.
(SBNB)
04/11/25 41:45:45
507265164
CREDITED TO THE
ACCOUNT OF WILSON
NAMED PAYEE
*****011013349*****
0411097832209

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RECEIVED BY FINANCIAL INSTITUTION ON 04/11/2025

0411097832209

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13332 \$40.91 4/14/2025

13332 \$40.91 4/14/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13333

Seven Dollars and Seventy-Seven Cents

Date 04/11/2025 Amount *****\$7.77

Pay KRISTIE M. SCHIENI
to the 32 TULTON ST.
Order FREEHOLD NJ 07728
of

#00013333# 021204416# 16107764#

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13333 \$7.77 4/24/2025

13333 \$7.77 4/24/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13334

Five Hundred Ten Dollars and Twenty Cents

Date 04/11/2025 Amount *****\$510.20

Pay NICHOLAS R. SIEDENBERG
to the 3 THIN LAKES DR.
Order MANALAPAN NJ 07726
of

#00013334# 021204416# 16107764#

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RECEIVED BY FINANCIAL INSTITUTION ON 04/11/2025

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RECEIVED BY FINANCIAL INSTITUTION ON 04/11/2025

13334 \$510.20 4/15/2025

13334 \$510.20 4/15/2025

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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13335

Nine Dollars and Sixty-One Cents

Date 04/11/2025 Amount *****\$9.61

Pay NICHOLAS J. TRUISI
to the 5 GALLAGHER DR.
Order MANALAPAN NJ 07726
of

#00013335# 021204416# 16107764#

For Deposit Only - JPMC

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RECEIVED BY FINANCIAL INSTITUTION ON 04/11/2025

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RECEIVED BY FINANCIAL INSTITUTION ON 04/11/2025

13335 \$9.61 4/21/2025

13335 \$9.61 4/21/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13337

Four Hundred Twenty-Nine Dollars and Fifty-Two Cents

Date 04/11/2025 Amount *****\$429.52

Pay THOMAS ZANARDI
to the 24 WINSLOW DR.
Order JACKSON NJ 08527
of

#00013337# 021204416# 16107764#

041403 377307 96742006556

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RECEIVED BY FINANCIAL INSTITUTION ON 04/11/2025

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RECEIVED BY FINANCIAL INSTITUTION ON 04/11/2025

13337 \$429.52 4/14/2025

13337 \$429.52 4/14/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.
THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
Check No. 13342
AMBOY BANK
55-441212
Date 04/18/2025 Amount *****\$668.22
Six Hundred Sixty-Eight Dollars and Twenty Cents
Pay SARGO AGUILAR VICENTE
to the
707 EIGHTH CIRCLE APT #2
Order FREEHOLD NJ 07728
of
#00013342# 4021204416# 16107764#

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE
SARGO Aguilan
FEDERAL RESERVE BOARD OF GOVERNORS REG. CO.

13342 \$668.22 4/25/2025

13342 \$668.22 4/25/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.
THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
Check No. 13343
AMBOY BANK
55-441212
Date 04/18/2025 Amount *****\$467.89
Four Hundred Sixty-Seven Dollars and Eighty-Nine Cents
Pay NIKKA AMARANDIO
to the
265 LEEWOOD DRIVE
Order HONOLULU HI 97126
of
#00013343# 4021204416# 16107764#

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE
Nikki Amara
FEDERAL RESERVE BOARD OF GOVERNORS REG. CO.

13343 \$467.89 4/22/2025

13343 \$467.89 4/22/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.
THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
Check No. 13344
AMBOY BANK
55-441212
Date 04/18/2025 Amount *****\$349.15
Three Hundred Forty-Nine Dollars and Fifteen Cents
Pay LITIAN L. BYESO-MORCADA
to the
12TH ST
Order
of
#00013344# 4021204416# 16107764#

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE
LITIAN L. BYESO-MORCADA
FEDERAL RESERVE BOARD OF GOVERNORS REG. CO.

13344 \$349.15 4/23/2025

13344 \$349.15 4/23/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.
THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
Check No. 13345
AMBOY BANK
55-441212
Date 04/18/2025 Amount *****\$428.75
Four Hundred Twenty-Eight Dollars and Seventy-Five Cents
Pay STEEL CANO-SANTIAGO
to the
67 MOUNTAIN AVE.
Order FREEHOLD NJ 07728
of
#00013345# 4021204416# 16107764#

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RESERVED FOR FINANCIAL INSTITUTION USE
For Deposit Only - JPMC
FEDERAL RESERVE BOARD OF GOVERNORS REG. CO.

13345 \$428.75 4/25/2025

13345 \$428.75 4/25/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.
THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
Check No. 13346
AMBOY BANK
55-441212
Date 04/18/2025 Amount *****\$256.51
Two Hundred Fifty-Six Dollars and Fifty-One Cents
Pay EMMA J. CARDILLO
to the
110 OAKLAND MILLS RD
Order MANALAPAN NJ 07736
of
#00013346# 4021204416# 16107764#

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE
EMMA J. CARDILLO
FEDERAL RESERVE BOARD OF GOVERNORS REG. CO.

13346 \$256.51 4/21/2025

13346 \$256.51 4/21/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.
THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728
Check No. 13347
AMBOY BANK
55-441212
Date 04/18/2025 Amount *****\$20.25
Twenty Dollars and Twenty-Five Cents
Pay VERONICA DIBELLA
to the
18 BRIARWIST LAKE
Order HONOLULU HI 97131
of
#00013347# 4021204416# 16107764#

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE
0862447038 TD Mobile Deposit
4/21/2025 7:25:26 PM
4416724105
FEDERAL RESERVE BOARD OF GOVERNORS REG. CO.

13347 \$20.25 4/22/2025

13347 \$20.25 4/22/2025

Desc

[illegible]

13348 \$189.94 4/25/2025

[illegible]

13349 \$269.13 4/23/2025

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13351	\$276.89	4/23/2025
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[illegible]

13352	\$236.47	4/29/2025
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[illegible]

13354	\$279.56	4/22/2025
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1. ☐ **YES** I am a member of the Federal Reserve Bank of St. Louis.
 2. ☐ **NO** I am not a member of the Federal Reserve Bank of St. Louis.
 3. ☐ **OTHER** I am a member of the Federal Reserve Bank of St. Louis, but I am not a member of the Federal Reserve Bank of St. Louis.

13355	\$309.17	4/25/2025
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07/09/25 Entered 07/09/25 08:06:03
 Operating Account Page 36 of 40

13356	\$506.68	4/22/2025
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ENCLOSURE HERE:

I say it

**DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE ***

The security features listed below are used as follows:
FEDERAL RESERVE BOARD OF GOVERNORS REG. NO.

Security Features:

- * Color Shift Ink System
- * Micro Print Feature
- * Intaglio Printing
- * Security Ribbon
- * Watermark
- * Ultraviolet Light
- * Magnetic Ink Character Recognition
- * Paper Quality
- * Size and Shape
- * Serial Number
- * Signature Strip
- * Tactile Features
- * Thread
- * Window
- * Yarn

13357 \$45.82 4/22/2025

TROUBLE SHOOTING
 Dallas Millbrook
 POSSIBLE PROBLEMS
 RICE ANDERSON
 031000053 <
 DO NOT WRITE STRAIGHT ON THIS LINE
 INFORMATION FROM THE
 1977-1978

13358	\$12.67	4/24/2025
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STANDARD FORM NO. 64

4-75

U.S. GOVERNMENT PRINTING OFFICE: 1964 O

5010-108

FORM NO. 64

4-75

U.S. GOVERNMENT PRINTING OFFICE: 1964 O

5010-108

STANDARD FORM NO. 64

4-75

U.S. GOVERNMENT PRINTING OFFICE: 1964 O

5010-108

FORM NO. 64

4-75

U.S. GOVERNMENT PRINTING OFFICE: 1964 O

5010-108

STANDARD FORM NO. 64

4-75

U.S. GOVERNMENT PRINTING OFFICE: 1964 O

5010-108

FORM NO. 64

4-75

U.S. GOVERNMENT PRINTING OFFICE: 1964 O

5010-108

13359	\$225.03	4/22/2025
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[illegible]

13360 \$2.31 4/23/2025

[illegible]

13361	\$490.57	4/24/2025
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THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13362

Sixty-Three Dollars and Sixty-Two Cents

Date 04/18/2025 Amount *****\$63.62

Pay NICHOLAS J. TRUSSI
to the 5 GALARAD DR.
Order MANALAPAN NJ 07726
of

16107764

For Deposit Only - JPMC

16107764

13362 \$63.62 4/21/2025

13362 \$63.62 4/21/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13364

Four Hundred Twenty-Nine Dollars and Fifty-Two Cents

Date 04/18/2025 Amount *****\$429.52

Pay THOMAS ZANARDI
to the 24 WINGLON DR.
Order JACKSON NJ 08527
of

16107764

For Deposit Only - JPMC

16107764

13364 \$429.52 4/28/2025

13364 \$429.52 4/28/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13367

One Hundred Fifty-Five Dollars and Twenty-Nine Cents

Date 04/25/2025 Amount *****\$155.29

Pay MIA ABATE
to the 1 LOUISE GROVE LANE
Order MANALAPAN NJ 07726
of

16107764

For Deposit Only - JPMC

16107764

13367 \$155.29 4/28/2025

13367 \$155.29 4/28/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13368

Six Hundred Sixty-Eight Dollars and Twenty-Two Cents

Date 04/29/2025 Amount *****\$668.22

Pay SAGLO AGUILAR VICENTE
to the 707 ELOTRIN CIRCLE APT #2
Order FREEHOLD NJ 07728
of

16107764

For Deposit Only - JPMC

16107764

13368 \$668.22 4/28/2025

13368 \$668.22 4/28/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13369

Four Hundred Sixty-Seven Dollars and Eighty-Nine Cents.

Date 04/25/2025 Amount *****\$467.89

Pay NIRA AMARALDO
to the 265 LINDWOOD DRIVE
Order MANALAPAN NJ 07726
of

16107764

For Deposit Only - JPMC

16107764

13369 \$467.89 4/29/2025

13369 \$467.89 4/29/2025

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13371

Four Hundred Twenty-Eight Dollars and Seventy-Five Cents

Date 04/25/2025 Amount *****\$428.75

Pay FIDEL CANO-SANTIAGO
to the 67 MANALAPAN AVE
Order FREEHOLD NJ 07728
of

16107764

For Deposit Only - JPMC

16107764

13371 \$428.75 4/28/2025

13371 \$428.75 4/28/2025

Case 25-14559-MBK Doc 28-3 Filed 07/09/25 Entered 07/09/25 08:06:03 Desc
Exhibit April Skillet Operating Account Page 38 of 40

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13372

Two Hundred Sixty-Three Dollars and Thirty Cents

Date 04/25/2025 Amount *****\$263.34

Pay EMMA J. CARDILLO
to the 110 OAKLAND HILLS RD
Order MANALAPAN NJ 07736
of

13372 \$263.34 4/28/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13372

Two Hundred Sixty-Three Dollars and Thirty Cents

Date 04/25/2025 Amount *****\$263.34

Pay EMMA J. CARDILLO
to the 110 OAKLAND HILLS RD
Order MANALAPAN NJ 07736
of

13372 \$263.34 4/28/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13375

Two Hundred Sixty-Nine Dollars and Thirteen Cents

Date 04/25/2025 Amount *****\$269.13

Pay HARRY FAENZA
to the 7 PALMER LANE
Order FREEHOLD NJ 07728
of

13375 \$269.13 4/29/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13375

Two Hundred Sixty-Nine Dollars and Thirteen Cents

Date 04/25/2025 Amount *****\$269.13

Pay HARRY FAENZA
to the 7 PALMER LANE
Order FREEHOLD NJ 07728
of

13375 \$269.13 4/29/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13379

Two Hundred Sixty-Three Dollars and Twenty-Two Cents

Date 04/25/2025 Amount *****\$263.22

Pay RYAN M. HART
to the 407 AVERY CT
Order MORRIS NJ 08031
of

13379 \$263.22 4/29/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13379

Two Hundred Sixty-Three Dollars and Twenty-Two Cents

Date 04/25/2025 Amount *****\$263.22

Pay RYAN M. HART
to the 407 AVERY CT
Order MORRIS NJ 08031
of

13379 \$263.22 4/29/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13381

Five Hundred Six Dollars and Sixty-Eight Cents

Date 04/25/2025 Amount *****\$506.68

Pay BENITO MANZANO-ALMONTES
to the 126 KINGSEY WAY
Order FREEHOLD NJ 07728
of

13381 \$506.68 4/29/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13381

Five Hundred Six Dollars and Sixty-Eight Cents

Date 04/25/2025 Amount *****\$506.68

Pay BENITO MANZANO-ALMONTES
to the 126 KINGSEY WAY
Order FREEHOLD NJ 07728
of

13381 \$506.68 4/29/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13385

Eleven Dollars and Fifty Cents

Date 04/25/2025 Amount *****\$11.50

Pay AARON PRICE
to the NJ
Order of

13385 \$11.50 4/29/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13385

Eleven Dollars and Fifty Cents

Date 04/25/2025 Amount *****\$11.50

Pay AARON PRICE
to the NJ
Order of

13385 \$11.50 4/29/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13386

Twenty-Three Dollars and Sixty-Nine Cents

Date 04/25/2025 Amount *****\$23.69

Pay KRISTIE M. SCHIENT
to the 32 FULTON ST.
Order FREEHOLD NJ 07728
of

13386 \$23.69 4/28/2025

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441212

Check No. 13386

Twenty-Three Dollars and Sixty-Nine Cents

Date 04/25/2025 Amount *****\$23.69

Pay KRISTIE M. SCHIENT
to the 32 FULTON ST.
Order FREEHOLD NJ 07728
of

13386 \$23.69 4/28/2025

Desc

THE SKILLET BY SAL INC
310 MOUNTS CORNER DR
FREEHOLD NJ 07728

AMBOY BANK
55-441/212

Check No. 13388

Eight Dollars and Thirty-Six Cents

Date 04/25/2025 Amount *****28.36

Pay NICHOLAS J. TRAUTS
to the 5 GALLAGHER DR.
Order MANALAPAN NJ 07726
of

13388 13388 13388 13388 13388 13388 13388 13388 13388 13388

13388 \$8.36 4/29/2025

For Deposit Only - JPMC

DEPOSIT SLIP
DATE 04/29/2025
AMOUNT \$8.36

13388 13388 13388 13388 13388 13388 13388 13388 13388 13388

13388 \$8.36 4/29/2025

